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Indian Affairs
School Files

(RG 10, Volume 6122)

File 383-3, part 1	Bruce Agency - Cape Croker School - Teachers' Salaries. 1913 - 1937, 1947 - 1948
File 383-5, part 1	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1894 - 1914
File 383-5, part 2	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1915 - 1926
File 383-5, part 3	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1926 - 1931
File 383-5, part 4	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1933 - 1937
File 383-5, part 5	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1937 - 1940
File 383-5, part 6	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1940 - 1944
File 383-5, part 7	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1944 - 1949
File 383-8, part 1	Bruce Agency - Cape Croker School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1929 - 1937

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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KODAK SAFETY ▲ FILM +●

152521-5

INDIAN AGENT'S OFFICE,

McDuer 318746

DEPARTMENT OF INDIAN AFFAIRS
OCT 17 1907

Acct

D.X.H

October 14 1907

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Ref.: Your Letter 190 No.

SIR:

I Enclose an account of C. E. Whicher for payment, for goods for Pape Lake School amounting to 78 cts.

Your obedient Servant
John McDuer
Indian Agent

a/c 3

Recommended for payment
Approved. 6
D. C. G. I. A.

18/10/07

Secretary,
Department of Indian affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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Chippewas of Nawash, Cape Croker.

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Henry Pratt, Hanover. Ont.

DATE.			AMOUNT.	
1907				
Nov.	26	Work and Material on Cape Croker school.		
Nov.	2	1115 ft. End matched flooring	50.17	
		65 ¼ round	.75	320990
		40 lbs. nails	180	
		5-5 hrs. work	1650	
				$ 69.22

381

Cheque sent in Dec. 24 - [illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McIlwee

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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152521-5

INDIAN AGENT'S OFFICE,

McDuer. Que.

Dec. 10 1907

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

320930

Dictated

Ref.: Your Letter September 10. 1907 No. 152521/5

SIR:

I Enclose an account of Henry Prest, Contractor, for payment amounting to $69.22 for re flooring the Cape Croker school. No. 1 as agreed to by former Correspondence and Cape Croker Indian Council.

Your obedient servant
Indian Agent

per Encl.

a/c 2

Recommended for Payment
Approved. 643
D. S. Gr. C.

Secretary,
Dept. of I. A.
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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Chippewas of Nawash.

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To A. S. Porter 330587

| DATE. | | |

Chippewas of Nawash.
Cape Croker.

No. of Account

INDIAN TRUST FUND.

& Mc Vannel

The Department of Indian Affairs,

To Miss Moffitt. also A.S. Porter

346813

DATE. 1909.			AMOUNT.	
June	10	Miss Mary Moffitt 2	143 4	15 -
		A.S. Porter ~~& Mc Vannel~~	4 3	25 -
		J. Mc Vannel	5 1	00

345079

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McIlwen
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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$64 15/100

Cape Croker, Ont.
June 28, 1909

E

340723

Received, May 1st, from
Miss Mary Moffitt
Four 15/100 Dollars for work
done on No I School Grounds:
Drawing manure and
Plowing Garden,
Repairing the two Gates
and the Latches on the
two doors.

His
David + Akwiens
mark

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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152521-5

INDIAN AGENT'S OFFICE,

McT. Iver Ontario

July 19th 1909.

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANTS JUL 22 1909 BRANCH

Ref.: Your Letter 16th July 1909 No. 152521/5

SIR: 340079

With Reference to Miss Moffats and Others accounts returned for me to certify to voucher I enclose them duly signed. Sorry this I overlooked this

Your Obedient Servant
John McT. Iver
I.A.

ale 3
Recommended for payment
Dy. C.G.A.
Jno.
22/7/09

The Secretary
Department of
Indian Affairs
Ottawa

Cks-Send-July 26th

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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Chippewas of Nawash.

No. of Account

INDIAN TRUST FUND.

352961

The Department of Indian Affairs,

To W. J. Manley A/c 3

DATE.			AMOUNT.	
Oct 12	1909	Authorized by Dept. letter No.	5-	5-5 ✓

STATEMENT

Tiarton Oct 1 1909

Mr John McIvor

McIvor 352961

In ap^o With W. J. Manley Dr.

TERMS Town.

Aug	29	To 9 Slates @		90		
		Window paper		10		
		Toweling		40		
Sept	4	Slates	3	90		
		Stage on Box		25		
					5	55

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McIvor

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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15-25-21-5

INDIAN AGENT'S OFFICE,

McIver, Ont

Oct 12. 1909

IN YOUR REPLY REFER TO
No. 13878/14
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANTS OCT 15 1909 BRANCH

DEPARTMENT OF INDIAN AFFAIRS OCT 15 1909

EXD

352961

Sir,—

Referring to your letter of July 13, 1909.

No.

I enclose Mr Manley's a/c for supplies for the Cape Croker schools, and ask you to send payment for same.

Your Obedient Servant
John McIver
Indian Agent

The Secretary.
Dept. Indian Affairs
Ottawa.

a/c 3
Forwarded for Payment
Oct. 13 1909
I. A. Ottawa

Jas 16/10/09

35537

Cr. genl
Oct 23 09

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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Chippewas of Nawash.

No. of Account

INDIAN TRUST FUND.

a/c 3

The Department of Indian Affairs,

To Kyle & Hunter

DATE.		AMOUNT.	
1909.		35 35 73	
Oct 21	Authorized by Dept. letter No.	2	50

Wigrton, Ont., May 26 1909

M Cape Croker School

Cape Croker

IN ACCOUNT WITH **KYLE & HUNTER**

Hardware Merchants
Crockery and Glassware

Our Specialties:

PLUMBING, FURNACE,
HOT WATER AND STEAM HEATING,
LEATHER AND RUBBER BELTING,
BOAT AND MILL SUPPLIES

Accounts due when rendered: 1 per cent. per month added on overdue accounts

1909

Oct. 23 Bridges repairing Tools 2 50

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

John McIver

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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15-2 3-21-5

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Ft. Frances Ont
Oct 21 1909

Sir,

Referring to your letter of

No.

I enclose an acc't of Kryle & Hunter for $2.50, being for 1 doz heavy scrubbing brushes, divided among the three schools, as authorized. Payment is requested.

Your Obedient Servant.
John McKellar
Indian Agent

The Secretary
Indian Affairs.
Ottawa.

a/c 3

Inst. 3/11/09

3798

Supt Serv Br

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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152521½

INDIAN AGENT'S OFFICE,

M. Deer.

358170 Jan. 24/10. 190

IN YOUR REPLY REFER TO
No. 358170
ALSO
TO DATE OF THIS LETTER.

Ref.: Your Letter Oct. 28/09. 190 No. 152521½

Exd

SIR:

I enclose en account. favor of Wm. Nadjiwon for supplying 12 cords of wood to Cape Crocker school. allowing him $24.00 for payment. Kindly send cheque for same.

Your obedient servant,
Jno. M Deer
Per. J. F.

Encl 3.

Encl Feb-1st

a/c 3
Indian Agent's Office
Received Nov 8 1910
D. I. A.

Jos. 28/11/10

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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Chippewas of Nawash, Cape Croker.

No. of Account

INDIAN TRUST FUND.

560355

a/c 3

The Department of Indian Affairs,

To Kyle & Hunter

DATE.		AMOUNT.
	Authorized by Dept. letter No.	

Wiarton, Ont., Feb. 28 1913

M Cape Croker School.

IN ACCOUNT WITH **KYLE & HUNTER**

Our Specialties:

PLUMBING; FURNACE,
HOT WATER AND STEAM HEATING,
LEATHER AND RUBBER BELTING,
BOAT AND MILL SUPPLIES.

Hardware Merchants
Crockery and Glassware

Accounts due when rendered: 1 per cent per month on overdue accounts

1913

Jany. 19 2 doz. Blackboard Paint 1 00
" 1 brush 15
$1 15

I H
and the cha k performed
the same is a fair and just charge against the Government of Canada. each item of

John McNiven

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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15252I-5

INDIAN AGENT'S OFFICE,

McIver, Ont.

March, 10/10. 190

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANT'S OFFICE MAR 15 1910 BRANDON

DEPARTMENT OF INDIAN AFFAIRS MAR 19 1910

Ex'd 360393

Sir,-

Referring to your letter of January 13/10.

No. I5252I/I

Enclosed please find Messrs Kyle& Hunter's bill for paint and brush supplied to Miss M. moffitt for Cape Croker school No. I.

Your obedient servant,

John McIver,

Indian Agent.

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ont.

Recommended for Payment D.I.A. Ord. 178

d/c 3

J.W.V. 15/3/10

3898

Smd. March 19th

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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No. of Account 3E4861 Duplicate

INDIAN TRUST FUND.

The Department of Indian Affairs,

To C. E. Whicher Agency

DATE.		AMOUNT.
	Authorized by Dept. letter No. 15-2-5-21/1	

Colpoys Bay, Ont., Ap 20 1910.

M Department of Indian Affairs
Ottawa

Bought of... **C. E. Whicher**

Sawmiller and General Merchant

Dealer in all kinds of
Lumber, Shingles, Cedar Posts, Ties, Tan Bark, Cordwood, Etc.

1910

Ap	20	To N. N. Brushes 20	40	
		" 1# Mar blue	20	
		" 1 Hoe	45	
		" 1 Garden Rake	60	
		" 1 Watering Can	75	
				$2.40

Order of C. E. E. Parker.

3E48

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. E. Parker,
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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152521-5

INDIAN AGENT'S OFFICE,

Alexander

Returned to Federation

May 27th 1910

IN YOUR REPLY REFER NO.
No.
ALSO
TO DATE OF THIS LETTER.

384861

Sir,—

Referring to your letter of

No.

Please find enclosed Accounts of A.E. which explain themselves

Your obedient Servant

A.E.C. Parke,

The Secty
Dept Indian affairs
Ottawa.

a/c 3
Recommended for payment
E. L. Cr. of I. A.

JUN 4 1910
SCHOOLS BRANCH

JUN 13 1910
SCHOOLS BRANCH

J.D.S. 5/6/10

1216

Sent June 9th

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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152521-5A

EX'D.

Ottawa, 6th September, 1910.

Sir:-

In reply to your letter of the 7th instant with enclosure regarding expenditure incurred by Miss Moffett for prizes for the Indian School at Cape Croker; I have to inform you that a voucher in detail and in duplicate on the regular forms, in her favour, should be submitted, supported by the receipts which you forwarded, and which are returned herewith. When the voucher is received, the question of payment will be given consideration.

Your obedient servant,

J. D. McL—
Secretary.

C.E.E.Parke Esq.,
Indian Agent,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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15-25-21-5

No. of Account 369775

INDIAN TRUST FUND.

DEPARTMENT OF INDIAN AFFAIRS SEP 7 1910

The Department of Indian Affairs, To John B Snider

Acct

DATE		AMOUNT.
	Authorized by Dept. letter No. 15-25-21/5-	

Waterloo, Ont. July 29 / 1910 190

CANADA

The Department of Indian Affairs, Per Mr. J. D. Mc Lean, Sec.

Ottawa, Ont.

IN ACCOUNT WITH

John B. Snider,

MANUFACTURER OF

Office, School and Church Furniture.

TERMS Cash. ORDER NO

To	6	# 2	Single Desks	3.65	$ 21.90 ✓
"	3	# 3	" "	3.40	$ 6.80 ✓
"	6	# 4	" "	3.40	$ 20.40 ✓
"	4	# 5	" "	3.15	$ 12.60 ✓
"	6	# 1	" "	3.65	$ 21.90 ✓
"	2	# 1	" Rears	2.75	$ 5.50 ✓
"	2	# 4	" "	2.75	$ 5.50 ✓
					$ 94.60

Shipped to C. E. E. Parke, Indian Agebt, Wiarton, Ont.

For No. 1 School on Cape Croker Reserve.

2787

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. E. Parke

Agent.

Just

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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15-25-21-5

No. of Account 369775

INDIAN TRUST FUND.

DEPARTMENT OF INDIAN AFFAIRS SEP 7 1910

The Department of Indian Affairs, Acct

To John B Snider

DATE		AMOUNT.

Authorized by Dept. letter No. 15-25-21/5-

Waterloo, Ont. July 29 / 1910 190

CANADA

M The Department of Indian Affairs, Per Mr. J. D. Mc Lean, Sec.

Ottawa, Ont.

IN ACCOUNT WITH

John B. Snider,

MANUFACTURER OF

Office, School and Church Furniture.

TERMS Cash. ORDER NO

To	6	# 2	Single Desks	3.65	$ 21.90 ✓
"	3	# 3	" "	3.40	$ 6.80 ✓
"	6	# 4	" "	3.40	$ 20.40 ✓
"	4	# 5	" "	3.15	$ 12.60 ✓
"	6	# 1	" "	3.65	$ 21.90 ✓
"	2	# 1	" Rears	2.75	$ 5.50 ✓
"	2	# 4	" "	2.75	$ 5.50 ✓
					$ 94.60

Shipped to C. E. E. Parke, Indian Agebt, Wiarton, Ont.

For No. 1 School on Cape Croker Reserve.

2787

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. E. Parke

Agent

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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No. of Account 3 Duplicate

INDIAN TRUST FUND.

3:7664

The Department of Indian Affairs,

To E. F. Parker a/c 3

DATE.		AMOUNT.
	Authorized by Dept. letter No 15-25-21/5-15-25-21/5-147262-2	

Folio ..... Statement.

Colpoys Bay Aug 19 1910

The Dept of Indian affairs

Ottawa

In Acc't with E. F. Parker

Terms .....

To 5 days work repairing floors and removing old seats and replacing new seats	2.50	12	50 ✓
To 6 days tearing down stables and piling lumber for Agency at Cape Croker	2.50	15	00 ✓
		27	50

3448

I HEREBY CERTIFY that the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. F. Parker

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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3

No. of Account

INDIAN TRUST FUND.

af 3
3.16h4

The Department of Indian Affairs,

To Angus Bell

DATE.		AMOUNT.
	Authorized by Dept. letter No. 15-25-215+15-25-215-147260-2	

STATEMENT

Wiarton Aug 19 1905

M Indian Affairs Department-

Ottawa

In a/c With Angus Bell. carpenter Dr.

TERMS At $3.00 Per day.

	5	Days at- No 1. School House Cape Croker. Taking up floor and underpinning Center beam putting down floor.					
		Removing old seats and replaceing new ones.	15	00			
		Taking down Stables and other buildings piling lumber at the Agents residence. Cape Croker Six days	18	00			
		Total	$33	00			

3447

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. E. Parker

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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Form 107
July, '93

CANADIAN EXPRESS COMPANY

15-2521

M. C. & Parse
(Agt Bracebridge)

Name

Date Oct 19 1910

37745

TO CANADIAN EXPRESS COMPANY.

DEPARTMENT OF INDIAN AFFAIRS
OCT 19 1910

For Transportation of Agent's Parcel & Books

From Prov. or State of

Weight Amount, $

Name of Shipper Self

Charges Advanced

Express Charges 60

Cash Paid Customs Duty

C.O.D. or Collection

Total

Received Payment J. A. Sutherby

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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No. of Account 3 3

INDIAN TRUST FUND.

371745

The Department of Indian Affairs,

To C E E Parker

371745

DATE.			AMOUNT.	
		Authorized by Dept. letter No.....		
Oct-	3	To Expenses on books for school library		60

3573

a/c 3

Recommended for payment

Approved.

D.I.A.

Jros. 29/10/10

Cert: Oct: 29th

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C E E Parker

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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15-2-521-5

No. of Account 3

INDIAN TRUST FUND.

372498

The Department of Indian Affairs,

To Angus Bell

DEPARTMENT OF INDIAN AFFAIRS OCT 30 1910

NOV 2 1910 BRANCH

DATE.		AMOUNT.	

Authorized by Dept. letter No. 15-2-521—5 date August 26th 1910

STATEMENT

Weirton Sept 16 1910

M Indian Affairs Department

Ottawa

In a/c With Angus Bell Dr.

TERMS

		One Cupboard				
		delivered at No 1				
		School house				
		Cape Croker	#			
		As per contract	28.	00		
		Twenty Eight dollars				

Rec. Nov. 5-10

Recommended for Payment

Accountant

Recommended.

E. [illegible]

3702

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

B. E. E. Parker,

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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15521-5

No. of Account 3

INDIAN TRUST FUND.

375120

DEPARTMENT OF INDIAN AFFAIRS
DEC 20 1910

The Department of Indian Affairs,

To Ind Agent Annual a/c 3.

DATE. | AMOUNT.

Authorized by Dept. letter No 15521/5 — July 5-th 1910

WIARTON, ONT., Dec 17 1910

M Dept. Indian Affairs
Ottawa

In Account with

JOHN McVANNEL

Livery and Sale Stables

Opposite the Station — Accounts Rendered Monthly

Aug 16	To hauling School Desks to Cupar Cricket School No 1		$6 00

a/c 3

Recommended for payment
Issued 23-12-10

4686

21/12/10

Sent Dec. 28 10

and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C E E Parker

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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152521-5

No. of Account 3

INDIAN TRUST FUND.

ACCOUNTANT JAN 25 1911 BRANCH

DEPARTMENT OF INDIAN AFFAIRS JAN 18 1911

The Department of Indian Affairs,

To C. E. Whicher.

DATE.		AMOUNT.

Authorized by Dept. letter No. 118495-2 — Dec 7th

Colpoys Bay, Ont., Jany 6 1911.

M Indian Dept

Ottawa.

Bought of... **C. E. Whicher**

Sawmiller and General Merchant

Dealer in all kinds of

Lumber, Shingles, Cedar Posts, Ties, Tan Bark, Cordwood, Etc.

Jany 6	To 1 boys sled		75	
	" 4 Sleds	50	2 00	
	" 1 Tea set		3 00	
	" 2 Sells Mrs Postmaster Sand Lorie		2 30	
				$8 8.05

Supplies to Miss Moffat

Supts.

Cert. Jan. 3 1911

I [illegible] supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. E. Parker.

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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CANADA

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No. of Account 3

INDIAN TRUST FUND.

378548 O/C 3

The Department of Indian Affairs,

To C. E. Whicher

DATE.		AMOUNT.	
	Authorized by Dept. letter No 15-2-8-61/14 dated Sept- 23/10		

Colpoys Bay, Ont., Feby 8 1911.

M Dept of Indian Affairs

Ottawa

Bought of... **C. E. Whicher**

Sawmiller and General Merchant

Dealer in all kinds of

Lumber, Shingles, Cedar Posts, Ties, Tan Bark, Cordwood, Etc.

Sept	19	To 1 box slate pencils		15	✓
Oct	1	" 1 Football # 5.	3	50	✓
	1	" 3 Doz slates	5	25	✓
Nov	16	" 1 Hymn		60	✓
Dec	9	" 1 pr occasion		75	✓
		" 4 Spools 20 needles 5		25	✓
		" 1 Doz Thimbles		20	✓
		" 7 Slate pencils		70	✓
Jan	11	" 20 " 36 yds factory 8		2 88	✓
		" " 36 " print 10		3 60	✓
				$ 17 78	✓

For I.S. No 1

I [illegible]ied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C E E Parker

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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15-2-5-21-5-

INDIAN AGENT'S OFFICE,

EXD.

Wiarton

Feby 18 1911

DEPARTMENT OF INDIAN AFFAIRS
FEB 21 1911

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Acct
3-8548

ACCOUNTANT
FEB 23 1911
BRANCH

Sir,—

I am enclosing C.E. Whiteduck's account for articles supplied Ind. School. Some of the items were ordered for Miss Graffitts Sewing Class through Dept- letter to her dated November 4th. and I understand that the young girls are able to sew very well for the short-time that Miss Graffitt has been teaching them.
The stove pipes and slate pencils I ordered for her on account- needing them at the times mentioned on the bill.

Your obedient- servant-

A.E.E. Parker

Indian agt.

a/c 3
Recommended for payment
498-
Ent Feb. 27th
3-941
24/2/11

The Secty.
Dept of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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No. of Account 13

INDIAN TRUST FUND.

A/C 3 duplicate

The Department of Indian Affairs,

To E. F. Parker 380254

DATE.		AMOUNT.	
	Authorized by Dept. letter No. 126215 dated Oct 25 — 1910		

FOLIO.....

Wiarton Mar. 28 1911

Mr Dept of Indian Affairs
Ottawa

In Acct: with

TERMS 1910

Nov 26	To Blackboard slate	4	
	Blackboard slate		50
	Cape Crokus	4	50

I HER[illegible] performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. E. Parker

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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152521-5

INDIAN AGENT'S OFFICE, 385058

Marion

June 17 1911

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS JUN 19 1911

ACCOUNTANTS JUN 21 1911 BRANCH

Sir,—

Referring to your letter of.....

No.....

I am enclosing
you two small accounts for work
done at the school grounds

Your obedient servant

B. E. E. Parke

The Secty
Dept of Indian affairs
Ottawa.

A/c 3
Recommended for Payment
534
Accountant.
Approved.
D. S. G. A. I.

Inst
21/6/11

Sent June 28 11

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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No. of Account 3

INDIAN TRUST FUND.

385458
a/c 3

The Department of Indian Affairs,

To C. E. Whicher

DATE.		AMOUNT.
	Authorized by Dept. letter No. 52 521/5 dated May 23/11	

Colpoys Bay, Ont., May 29 1911

M Dept of Indian Affairs
Ottawa

Bought of...

C. E. Whicher

Sawmiller and General Merchant

Dealer in all kinds of

Lumber, Shingles, Cedar Posts, Ties, Tan Bark, Cordwood, Etc.

'11

May	29	To 7 hand weeders	10	70
		" 3 Hoes	50	1 50
		" 3 Rakes, (steel)	75	2 25
		" 2 Weeders	25	50
		" 1 S.H. R.P. shovel		90
		" 1 Spade		75
		" 2 Digging Forks	1 25	2 50
		" 2 Trowels	10	20
		" 1 Galv. W. Can.		75
		" 1 pr grass shears		1 00
		" 20 rods fence	50	10 00
		" 10 lb staples	5	50
				$21.55

1201 School

I E... e work performed and the charges are fair and just; also that the expenditure has been incurred economically and that each item of the same is a fair and just charge against the Government of Canada.

C. E. E. Parker
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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No. of Account 3

a/c 3

385458

INDIAN TRUST FUND.

The Department of Indian Affairs,

To C. E. Whicher

DATE.		AMOUNT.
	Authorized by Dept. letter No. ..... dated	

Colpoys Bay, Ont., May 17 1911

M Dept of Indian Affairs
Ottawa

Bought of...

C. E. Whicher

Sawmiller and General Merchant

Dealer in all kinds of

Lumber, Shingles, Cedar Posts, Ties, Tan Bark, Cordwood, Etc.

May	17	To 2 p bus line		45	
		" 3 bags		10	
		" 1 Kalsomine brush		25	
		" 1 " "		50	
					$1.30

I H ... work performed and the charges are ... and that each item of the same is a fair and just charge against the Government of Canada.

C. E. E. Parker Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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15-25 21-5

INDIAN AGENT'S OFFICE,

Meadow

June 26 1911

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS JUN 29 1911

ACCOUNTANTS JUN 30 1911 BRANCH

385458

Sir,—

I am enclosing herewith accounts of C. E. Whicher for garden tools supplied Miss Moffitt for No 1 school, and a water pail supplied Miss Mercer for Sidney Bay school

Your obedient servant

D. E. E. Parke

The Secty
Dept of Indian affairs,
Ottawa,

O/C 3

Recommended for Payment
548 Account
Approved.
I. S. C. of I. A.

Sent July 7/11

1866 - 22

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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CANADA

POOR COPY

No. of Account 3

INDIAN TRUST FUND.

3
390373

The Department of Indian Affairs,

To C E Whicher

DATE.		AMOUNT.
	Authorized by Dept. letter No. ..... dated	

Colpoys Bay, Ont., Oct 2nd 1911

M Dept of Indian Affairs
Ottawa

Bought of...

C. E. WHICHER

Sawmiller and General Merchant

Dealer in all kinds of

LUMBER, SHINGLES, CEDAR POSTS, TIES, CORDWOOD, ETC.

Sept	26	To 10 1/2 Cal Iron @	82
"	26	" 2 S.P. Elbows @	40
"	"	" 1 Roll S.P. wire	05
"	26	" Cartage on sand	75
			1852

for Mol. School

I H ork performed and the charges are fair and just; also that the expenditure has been authorized by ... that each item of the same is a fair and just charge against the Government of Canada.

C E E Parker
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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1525-21-5

DEPARTMENT OF INDIAN AFFAIRS
OCT 5 1911

INDIAN AGENT'S OFFICE 390373

Ont

Manitou

October 3 1911

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER.

Sir,—

I am enclosing you C. E. Whicher account for sundry small articles supplied Miss Moffitt for the I school which trust you will find satisfactory

Your obedient servant

C. E. E. Parke

The Secty.
Dept of Indian affairs.
Ottawa,

3801-16

Rec'd Oct 11 11

a/c 3

Recommended for [illegible]

9/10/11

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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No. of Account 3 3

INDIAN TRUST FUND.

The Department of Indian Affairs,

To C E Whicher

390375

DATE. AMOUNT.

Authorized by Dept. letter No 15252/4 dated July 4 —11

Colpoys Bay, Ont., Sept 30 1911

M Dept of Indian Affairs.
Ottawa.

Bought of...

C. E. WHICHER

Sawmiller and General Merchant

Dealer in all kinds of

LUMBER, SHINGLES, CEDAR POSTS, TIES, CORDWOOD, ETC.

Aug	29	to 1	#5 Foolscap	3	75
"		"	12 slate	15	1 80
					5 55

for No 1. School.

I H ork performed and the c that each item of the same is a fair and just charge against the Government of Canada.

C E E Parker

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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No. of Account 3

INDIAN TRUST FUND.

The Department of Indian Affairs,

To C. E. Whicher

DATE.		AMOUNT.
	Authorized by Dept. letter No. dated	

Colpoys Bay, Ont., Oct 2nd 1911

M Dept of Indian Affairs
Ottawa

Bought of...

C. E. WHICHER

Sawmiller and General Merchant

Dealer in all kinds of
LUMBER, SHINGLES, CEDAR POSTS, TIES,
CORDWOOD, ETC.

Oct	2	To 6 slates 15		90
"	"	" 1 box slate pencils		15
				1.05

I HERE[illegible] performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. E. Parke
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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15 2 Sheets S-

INDIAN AGENT'S OFFICE,

Warton

October 3 1911

DEPARTMENT OF INDIAN AFFAIRS
OCT 5 1911

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

1 Statement
2 Accts

390375

Sir,—

I am enclosing you C.E. Whichers account for six Slates and a box of Slate pencils. Which I trust you will find satisfactory

Your obedient Servant.

C.E. E. Parker

The Secty.
Dept of Indian affairs,
Ottawa.

1642

Recommended for payment
A.S.G.

Oct 3
9/10/11

3801
Seed: Del: 11

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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POOR COPY

No. of Account 3

INDIAN TRUST FUND. 403

390681

The Department of Indian Affairs,

To C. E. Whicher

DATE.		AMOUNT.
	Authorized by Dept. letter No. dated	

Colpoys Bay, Ont., Oct 2 1911

M Dept of Indian Affairs
Ottawa

Bought of...

C. E. WHICHER

Sawmiller and General Merchant

Dealer in all kinds of

LUMBER, SHINGLES, CEDAR POSTS, TIES, CORDWOOD, ETC.

To delivery of
Chairs to Hall
at Cape Croker
Chairs Stove pipe
etc to No 1 school
5 pipes stove boards
to Sydney
Bay school 3 80 V

Paid

I HEREBY CERTIFY that the above account is correct, that the work performed and the charges are fair and just; also that the expenditure [illegible] at each item of the same is a fair and just charge against the Government of Canada.

C. E. E. Parke

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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No. of Account 3

INDIAN TRUST FUND. 0163

The Department of Indian Affairs, 390681

To C. W hicher

DATE.		AMOUNT.	
	Authorized by Dept. letter No. dated		

Colpoys Bay, Ont., Oct 2nd 1911

M Dept of Indian affairs
Ottawa

Bought of... C. E. WHICHER 390681

Sawmiller and General Merchant

Dealer in all kinds of
LUMBER, SHINGLES, CEDAR POSTS, TIES,
CORDWOOD, ETC.

Dept of I To 8 Kindergarten Chairs @ 60 480 ✓

For No 1 School to be used with sand table

paid

I HEREBY CERTIFY that the above account is correct, that the work has been performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. D. Parke

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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15-25-21-5-

DEPARTMENT OF INDIAN AFFAIRS
OCT 30 1911

ACCOUNTANT'S BRANCH
OCT 28 1911

INDIAN AGENT'S OFFICE,

Averill Manitoulin

390681

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Return to Oct 4 1911

H.Q. ACCOUNTANT'S BRANCH
OCT 7 1911
Ex'd

Sir,—

I am enclosing you two small accounts of C.E.W. Fisher one for Kindegarten Chairs supplied Miss Moffitt for her sand table and the other for the delivery of Chairs to Hall and Chairs to No I School and other articles to Sidney Bay School which trust the Dept will find satisfactory

Your obedient Servant

C.E.E. Parke

a/c 3

Recommended for Approval

The Secty
Dept of Indian affairs
Ottawa.

9/10/11

1.6.42

3801-

Encl. Oct. 11

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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No. of Account 3 3 391325

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Angus Bell

DATE.		AMOUNT.

Authorized by Dept. letter No 25371/11 dated Sept 23—10

Material used at School. Sect. No. 1. Cape Croker

2 Bdle Lath	60 ¢
5m Shingles	75 ¢
1 2x4x14.	
1 2x8x16.	1.50 ¢
2 1x8x14.	
3 lbs Nails	15 ¢
25 lbs Plaster Paris	40
Time at School	
15 hrs @ 35 ¢	5.25
	$ 8.65
Making table and painting it	$ 4.00
Total	$ 12.65

4074

Angus Bell

Chairton H.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. E. Parker,

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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No. of Account 3 3

INDIAN TRUST FUND.

391325

The Department of Indian Affairs,

To Allan McArthur

DATE.		AMOUNT.
	Authorized by Dept. letter No. ..... dated	

FOLIO .....

Chatham Dec 6th 1901

M Dept of Indian Affairs

In Acct: with A McArthur

TERMS .....

To	Amt Cash and Draft for No 1 School Books & pens	J	1.00 / 4.00 / 1.90 /

403 /

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. E. Parke

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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No. of Account 3

INDIAN TRUST FUND.

391325

The Department of Indian Affairs,

To Geo Johnston

DATE.		AMOUNT.
	Authorized by Dept. letter No. ..... dated	

FOLIO.....

Oct 17 1901

In Acct: with

M Dept. of Indian Affairs
Ottawa.

George Johnston
Muiarton

TERMS.....

Oct	17	to 3 Days	✓			
		Mason work	✓			
		on Chimney	✓			
		at No 1 School				
		at $3.50				
		three fifty				
		Per Day	$10	50	✓	
		to Helper				
		3 Days at-2.25	6	75	✓	
			17	25	✓	

4012

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. E. Parke

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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No. of Account 3

INDIAN TRUST FUND.

Ac 3

The Department of Indian Affairs,

To C E Whicher 391325

DATE.		AMOUNT.
	Authorized by Dept. letter No. ..... dated	

Oct 2nd

Colpoys Bay, Ont., ... 1911.

M Dept of Indian Affairs
Ottawa

Bought of...

C. E. WHICHER

Sawmiller and General Merchant

Dealer in all kinds of

LUMBER, SHINGLES, CEDAR POSTS, TIES, CORDWOOD, ETC.

17 00 per M

Sept	1	To	125	Brick	1 50 ✓
"	1	"	2	bunches 20	40 ✓
"	1	"	2	Thimbles	20 ✓
					$2 10 ✓
"	1	"	payment for delivery at No 1. School		2 50 ✓
					$4.60 ✓

4071

I H ..... work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. E. Parke

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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15-25-21-5-

INDIAN AGENT'S OFFICE,

Wiarton

October 17 1911

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Supt
Asst
Secy
OD

ACCOUNTANT'S BRANCH OCT 20 1911

DEPARTMENT OF INDIAN AFFAIRS OCT 19 1911

391325

Sir,-

I am enclosing accounts of Angus Bell. C E Whicher. Allan McArthur. and Geo Johnston. These are in connection with the School for building a new chimney. and you will notice at the bottom of Mr Bell's account $4.00 this is for making a sand table. I had the Chimney built- when Mr Johnston was up there doing some reason work on the agency house. It will be remembered that when I wrote the Dept- about this work Johnston told me it would not cost more than $30.00 but- when he finished the work it cost $2.40 more. but- of course it would not- to stop before it was finished and I trust the Dept will honour the accounts

Your obedient Servant-

C. E. E. Parke
Indian agt.

Ok 3

Recommended for Payment
Accountant

Chief Clerk - Oct. 21/11

The Secy
Dept of Indian Affairs
Ottawa,

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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152521-5A.

1 Sy. 2 Secty. Minister & Reply cheque A. D. Huether Esq. Encl. Rec. 22 cd 5-167

a/c 3

Ottawa, December 19, 1911.

Sir,-

I beg to acknowledge the receipt of your letter of the 11th instant and of plans and specification for a water supply at the Cape Croker Indian village.

You submit four alternative schemes A.B.C. and D. It is noted that the difference between A. and C. and between B. and D. are very small, consisting practically in the difference of cost in the intake.

It is also noted that you make a wide difference between the excavation required for a three inch pipe and that required for a one inch pipe. The excavation required in either case is the same. The only difference in cost between the systems is the difference between the cost of the two different pipes.

A three inch pipe is larger than necessary and a one inch pipe is too small to be used as a main under almost any circumstances;

Your plans and specifications have been returned to you by registered mail. Please amend them in the following particulars;

1. The main pipe to be two (2) inch galvanized iron. To be not less than four (4) feet below the surface of the ground.

2. Service pipe to be 5/8 inch instead of half inch and lead pipe instead of galvanized iron.

3. Plan No. 2 for the intake to be adopted.

A. D. Huether, Esq., C.E.,
Wiarton,
Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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POOR COPY

Please prepare your estimate and amend the plans and specifications, complete and send one set only to the Department; blue prints as may be required will be made here.

We have no standard specifications for this sort of work. You should make all complete. A cheque for $75. will be sent you in part payment of your account.

Your obedient servant,

Lge J. D. McLean

Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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A. D. Huether, B. A. Sc.
Consulting Engineer

Wiarton, Ont., Jan. 10 1912.

396049

a/c 3

THE DEPARTMENT OF INDIAN AFFAIRS

OTTAWA

CAN.

in account with

A.D.HUETHER

WIARTON

ONT.

ACCOUNT: Proposed water supply at Cape Crocker Indian Reserve.

To 2 days revising plans, estimates and specifications

at $10.00 per day $20.00

Jas

Certified, work performed,
charges fair and just.

S. Bray

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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DEPT. OF INDIAN AFFAIRS
JAN 15 1912
SURVEYS.

A. D. Luethers, B. A. Sc
Consulting Engineer
Wiarton, Ont. JAN. 10 1912

152521
DEPARTMENT OF INDIAN AFFAIRS
JAN 13 1912

Re No.152,521-5A.

Survey
Sch
Acct

Sir,-

366049

Your letter of Dec 19/11, to hand and in reply wish to state that I have made the changes and amendments to the plans, estimates and specifications for the proposed water supply at the Cape Crocker Indian Reserve, as requested.

Am mailing to your Department the plans, specifications, preliminary estimate of cost and form of tender, of which printed copies should be made for the convenience of intending tenderers. The specifications are now complete; the profile has been changed so as to give a minimum depth of four feet for all pipes; the estimate has been revised and recalculated to conform with the new conditions.

I also acknowledge the receipt of cheque for $75 in part payment of my account and am enclosing herewith a further account for time required in making amendments to plans, estimates and specifications.

Yours truly

A. D. Luethers

The Secretary Department of Indian Affairs.
Ottawa, Ont.

a/c 3
Re $46.40 Bal of a/c
Accountant.
121.40
75.00
46.40

Cheque Jan. 22 '12
5-934

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

PUBLIC ARCHIVES
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No. of Account 3 3

INDIAN TRUST FUND.

The Department of Indian Affairs, 396481

To C. E. Whicher

DATE.		AMOUNT.

Authorized by Dept. letter No 55 2 5 21/66 dated Dec 12—10

Colpoys Bay, Ont., Dec 14th 1911

M Dept of Indian Affairs

Ottawa

Bought of...

C. E. Whicher

Sawmiller and General Merchant

Dealer in all kinds of

Lumber, Shingles, Cedar Posts, Ties, Tan Bark, Cordwood, Etc.

For #1 School: Cape Croker

To	2 doz Plates @	1.00	$2	20
"	2 " C & S.	1.00	2	20
"	1½ " Fruit Dishes @	.50		75
"	2 pr. Skates @	.50	1	00
"	1 Sleigh			35
"	3 " "	.25		75
"	1 Hockey Stick			50
"	1 Undressed Doll			50
			$8	25

Prizes for #1 School Handen

Bulg Dwl

I HEREBY [illegible] performed and the charges [illegible] each item of the same is a fair and just charge against the Government of Canada.

E. E. A. Parker

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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No. of Account 3

INDIAN TRUST FUND.

396483

The Department of Indian Affairs,

To Gilpin Bros.

DATE.		AMOUNT.
	Authorized by Dept. letter No. 82521/11 dated Oct-17-11	

INTERIOR FITTINGS
CRATING STOCK
ROUGH AND DRESSED
LUMBER

PHONE 65

No Claims Allowed unless made within Ten Days from Date of Invoice

Folio

Wiarton, Ont., Jan 9 1912

M School No 1
Cape Croker

396483

Car No.

Order No.

Bought of **GILPIN BROS.**

Wholesale and Retail Dealers in all kinds of

Builders' Supplies, Sash, Doors, Blinds

Terms

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	BALANCE
	78 Pcs 24' Back Banding		4 68		
	24' Window stops		2 25		
	30' - 1x4 D 4 S pine		45		
	Do - 1" Rd 1/2" Pine & Ash		1 20		
	25 - 2½ x 2 "		1 00		
	50 lin ft pine squares		50		
			9 88		

6018

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For sale by The R. J. Lovell Co., Limited, Fg. Stationers and Printers, 144-150 Simcoe Street, Toronto.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. E. E. Parke

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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KODAK SAFETY FILM

I 8 2 5 2 1 ½

INDIAN AGENT'S OFFICE,

Wiarton

Jany 15th 1912

DEPARTMENT OF INDIAN AFFAIRS
JAN 17 1912
OTTAWA

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER.

396483

Sir,—

I am enclosing you account of Gilpin Bros for lumber supplied Ind I School. It will be noticed that there are three small items charge up in 1910. these where for black board & holding supplied for the new Slate Boards put in last Year. the rest was supplied for Miss Moffitts Manual training Class

Your obedient servant—

C. E. E. Parker

Encl. 2

The Secty.
Dept of Indian affairs,
Ottawa.

Recommended for Payment
6.43
Accountant.
Approved.
Jan 22/1/12

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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No. of Account 395833

3

INDIAN TRUST FUND.

The Department of Indian Affairs,

To A. E. Cook a/c 3

Authorized by Dept. letter No 152021/15 dated Nov 28-10

FOLIO.....

In Acct: with

Jan 18 1912

Dept of Indian affairs
Ottawa
A E Cook
Wiarton

TERMS.....

DATE.		AMOUNT.	
	To two and a half days work putting up stove boards at No I school Dec 28-29-and 30th 1910 at $3.00 a day	7	50

12 21 1911

Jan Feb 8 1912

I HERE[illegible] performed and the charg[illegible] each item of the same is a fair and just charge against the Government of Canada.

C. E. E. Parke
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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152521-5

INDIAN AGENT'S OFFICE, 386833

Wiarton

Jany 22 1912

DEPARTMENT OF INDIAN AFFAIRS JAN 24 1912

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

ACCOUNTANT'S BRANCH JAN 26 1912

I am enclosing you two small accounts for payment they are A. E. Cooks and I. G. Morris! in the case of Cook the work was done over a year ago but he neglected putting in his bill for same although it should have been in long ago.

Your obedient Servant

E. E. Parke

The Secty
Dept of Indian affairs
Ottawa.

Recommended for Payment 7 0 7 Recommended.

Sub-Ex Auditor 8/1/12

Supt of Parry Island

I. G. Morris

was enclosed with this letter as stated

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

No. of Account 15-2521-5

INDIAN TRUST FUND. 397041

DEPARTMENT OF INDIAN AFFAIRS JAN 1913

The Department of Indian Affairs,

To C. E. Whicher Dole 267

Authorized by Dept. letter No 15-2-5-21 dated Oct-17-11

Colpoys Bay, Ont., Nov 2nd 1912

M Department of Indian Affairs. Ottawa

Rec'd Jan 10 2354

Bought of C. E. Whicher

Dealer in all kinds of Lumber, Shingles, Cedar Posts, Ties, Tan Bark, Cordwood, etc.

General Merchant

DATE.		AMOUNT.
	To 3 back saws 1@1.75 2@2.00, 1 dilly bowl .40, 1 Block plane 1.50	7 65
	" 1 Jointer plane 4.25, 1 Mort. gauge .90	5 15
	" 1 Scr. driver .15, 1 Knurled nail set .15	30
	" 1 Countersink .15, 1/2 Doz Drills assld 1.20	1 35
	" 1 set bits 4.00, 1 Ratchet Brace 1.50	6 50
	" 1 Mounted oil stone 1.25, 1 copper oiler .20	1 55
	" 1 Bench Brush 1.00, 1 Draw knife 1.00	2 00
	" 1 Bent spoke shave 1.25, 2 Kiln wood rasps 1.30	2 55
	" 2 flat wood rasps 1.30, 3 Steel Cap Clamps 1.35	2 65
	" 2 1/2 # Sheet Lead .50, 2 # 1" Nails .14	64
	" 19 # wire nails assld sizes 1/4 to 2 1/2	80
	" 2 Try squares 1.00, 2 foot rules .90	1 90
	" 10 Socket firmer Chisels assld 1/4 to 1"	5 90
	" 8 sloyd knives 2.40, 1 hd saw 1.50, 1 rip saw 1.75	5 65
	" 1 hammer .50, 1 mallet .40, 1 dilly tee Bevel .75	1 65
	" 16 Gross Screws assld sizes 1/2 to 2 1/2	4 84
	" 5 Squires sand paper assld	1 55
	" 1 Qt Jug wood stain .50, 2-1/2 # wax .60	1 10
	" 12 prs scissors 6.00, 50 Sheets Colid Cd board 2.00	8 00
	" 50 sheets Bristol Board	3 25
	" 2 Stanley Jack Planes 3.25	6 50
	" 2 manual Training benches 10.00	20 00
	" 1 pr Wooden Trestles	2 50
	" 1 Compass .45, 1 only smooth Plane 1.90	2 35

1/2/13

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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www.collectionscanada.gc.ca

No. of Account 15-2521-5

INDIAN TRUST FUND. 397041

DEPARTMENT OF INDIAN AFFAIRS JAN 1912

The Department of Indian Affairs,

To C. E. Whicher Vote 267

DATE.		AMOUNT.

Authorized by Dept. letter No 15-2-5-21 dated Oct-17-11

Colpoys Bay, Ont., Dec 2nd 1911

The Department of Indian Affairs.
Ottawa.

Sent 4th Dec 1911 2354

Bought of C. E. Whicher

Dealer in all kinds of Lumber, Shingles, Cedar Posts, Ties, Tan Bark, Cordwood, etc

Gone / Merchant

To 2 h. 5 16 hrs 2 men

Vote 267

Recommended for Payment.

Accountant.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Approved.

C. E. E. Parker
Agent.

Just 3/2/12

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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152521-5A

Ottawa, 9th February, 1912.

Sir:-

With reference to your communication of the 22nd instant, I beg to say that the account from Mr. I. G. Norris therein referred to did not accompany your letter.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

C. E. E. Parke, Esq.,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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152521-5

Dept

No. of Account

INDIAN TRUST FUND.

FEB 29 1912 DEPARTMENT OF INDIAN AFFAIRS

399226

The Department of Indian Affairs,

To C. E. Whicher

ACCOUNTANT MAR 1 1912 BRANCH

DATE.		AMOUNT.	
	Authorized by Dept. letter No 152521/4 dated Oct-9—11		

Colpoys Bay, Ont., July 10 1912.

M Dept of Indian Affairs
Ottawa,

Bought of C. E. Whicher

399226

Sawmiller and General Merchant

Dealer in all kinds of
Lumber, Shingles, Cedar Posts, Ties, Cordwood, etc.

July	5	To 3 yds Dark green Burlap	30		90 ✓	
		" 1 Doz Pkgs Chenille Needles			75 ✓	
						1.65
		For No 1 School.				✓

Ent. Mar. 5-12

do 3

Recommended for Payment
57
Accountant

6665

1/3/12

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. J. Duncan
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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15252 No. of Account 3

DEPARTMENT OF INDIAN AFFAIRS APR 26 1912

INDIAN TRUST FUND.

402503

The Department of Indian Affairs,

To C. E. Whicher

Acct

DATE.			AMOUNT.	
April	24	Authorized by Dept. letter No. 152521 dated Oct 17	1	50

Colpoys Bay, Ont., Mch 9 1912

M Dept of Indian Affairs
Ottawa

Bought of C. E. Whicher

402503

Sawmiller and General Merchant

Dealer in all kinds of

Lumber, Shingles, Cedar Posts, Ties, Cordwood, etc.

Mar	8	20/2 Doz Brass Hinges 1" c 40		20	✓
		" 1/2 " " 1 1/2" c 60.		20	✓
		" 1 # 1" finishing 16 ga		10	✓
		" 1 # 1 1/2" " " 15 ga		10	✓
		" 1/3 gro Brass Screws F x 4.		15	✓
		" 1/3 " " " 1/2 x 3.		15	✓
		" 1 Bottle 3 in 1 oil.		50	✓
					$1 50

Recommended for Payment
7-7
Accountant.

Approved.
D.S.G. of I.A.

Sent Secy Apr 7-7

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. J. Duncan
Agent

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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15-25-21 St

DEPARTMENT OF INDIAN AFFAIRS
JUL 30 1912

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Cape Croker
July 29th 1912.

Sir,—

408199

I received the plans and Specification for No 1 School Cape Croker. but as yet have not seen tenders asked for, Does the Dep't intend me to advertise for same? If so will the Dep't kindly advise me, or send me a copy of tenders asked for.

Your obedient Servant.
A. J. Duncan
Agent.

Secty Dep't of Ind Aff'rs
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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No. of Account 408197

INDIAN TRUST FUND.

No 3

The Department of Indian Affairs.

To W. J. Manley.

DATE.		July 29th 1912.	AMOUNT.	
		Authorized by Dept. letter No. .....dated		60

STATEMENT

Wiarton, Ont. July 29 1912

M Depart- Indian Affairs

408197

In Account with **W. J. MANLEY**

Dipensing Chemist

		3 Bot Slate Pencils	"			60
		For Cape Croker School				

I HE... performed
and the char... each item
of the same i...

A. J. Duncan
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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152521-5

408197

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
JUL 1912

Cape Croker

July 29th 1912

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Acct

Sir,—

DXD

You will find enclosed an account of W. J. Manley for 60 cts. for slate-pencils for Cape Croker & Sydney Bay schools. These pencils had been ordered from the Dep't and as they were not sent I was asked by the teachers to get them as they were in bad need of the same. Hoping the Dep't will approve of this

I remain

Your obedient Servant
A. J. Duncan
Agent.

2368

2331

Secty Dep't of Ind Affairs
Ottawa

Recommended for Payment
Approved.
D. C. G. I. A.

ap 3

6/9/12

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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No. of Account 3

INDIAN TRUST FUND.

408201

The Department of Indian Affairs,

To Miss Mary Moffitt

DATE.			AMOUNT.	
July 29th 1912				
		Authorized by Dept. letter No. .....dated	3	00

Duplicate. Cape Croker, Ont.

Sept. 5, 1912. 408201

Received from Miss Mary Moffitt Three Dollars ($3.00/100) for work done in cleaning creek and removing rubbish and weeds from No. 1 School Yard and Garden.

Frank Landy

Due Miss Moffitt	Receipt	3 00	✓
	Seeds	1 60	✓
	Total	4 60	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. J. Duncan
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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V U

152521-5

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Cape Croker
July 29th 1912

DEPARTMENT OF INDIAN AFFAIRS
JUL 31 1912

ACCOUNTANT'S BRANCH
AUG 8 1912

408201

Sir

END.

1 Yes
2 You will find enclosed receipt signed by Frank Lavalley for $3.00 also from O. A. C. Guelph receipt for $1.60. I can not give you authority for the $3.00 as there is no letter on file in this office. but as this work was done during Mr Parke's time. No doubt the authority was sent him.

Your obedient Servant
A. J. Duncan
Agent

Recommended for Payment
Approved.
D. C. G. I. A.

dc 3

Secty Dept of Ind Affrs.
Ottawa.

Encl. Aug. 9

2807

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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...ice of

The Mail and Empire.

126/

Toronto, Canada. July 30th 1912

Mr. Secy Dept of Indian Affairs 408529
Ottawa

To The Mail Printing Co. Dr.

All Cheques Drafts Express Orders &c to be made payable and all correspondence addressed to The Mail Printing Co

			Times	Lines	Words	Total	Dollars	Cents
July	26-27-30	School Cape Croker	3	54		$	24	30
		Sent Aug. 12th 1912						
		2386						
				Correct at Contract Rates				
				C. H. Parmelee K. P. & C. S.				
				Per [illegible] A.C.				

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL
R																																
D																																
C																																

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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Department of Indian Affairs

Ottawa, ... 19 .....

42-3

Recommended for Payment

Accountant

Approved

D. S. G. of I. A.

to The Grail Printing Co
Toronto
$ 24.30
July 25
27
30 } School Cape Croker.

J.W.S.
4/8/12

Certified
D Braceland.

2386

SCHOOLS BRANCH. AUG 17 1912

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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Accounts Rendered Monthly

1525-21-5

Wiarton, Ont., Aug 9 1912

M Dept of Indian Affairs
Ottawa

0/c 3

DEPARTMENT OF INDIAN AFFAIRS
AUG 13 1912

KING'S PRINTER

To THE CANADIAN ECHO., Dr.

409214

A. LOGAN, Manager

We do all kinds of Job Printing
No advertising medium better. Circulation over 2100

The Leading Journal of North Bruce
Subscription Price $1. per year in advance

Re Cape Croker Dr.

July	31/12	To 54 lines x 10c per line		5 40
Aug	7	"		2 70
				8 10

Recommended for Payment
Auditor

Audited 25 Sept 12

ACCOUNTANTS
AUG 20 1912
BRANCH

25.28

Correct at Contract Rates.
J. H. Carmelee K. P. & C. S.
Per Macland A.C.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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SUBSCRIPTION $1.00 A YEAR IN ADVANCE

15-25-21 - 5

TELEPHONE 86

863-5 East Second Ave.

OWEN SOUND
Ontario, Canada

SEP 7 1912 INDIAN AFFAIRS

Department Indian Affairs,

Ottawa, Ont.

Aug. 30/12. 410387

Dr. to The Owen Sound Times

THE LEADING NEWSPAPER OF THE GEORGIAN BAY COUNTIES

ACCOUNTS FOR CONTRACT ADVERTISING RENDERED MONTHLY
TRANSIENT ADVERTISING ACCOUNTS CASH

JAS. H. RUTHERFORD
PROPRIETOR

1912
Aug. 1/ To advertising "Tenders for school building Cape "Croker Indian Reserve." 54 lines, 2w..$8.10

Correct at Contract Rates.
C. H. Parmelee K. P. & C. S.
per [signature] A.C.

ab 3

Recommended for Approval

D.S.G.

Sent Sept. 17 12

2897

Jr 21/9/12

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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THE EVENING PAPER THE PEOPLE READ

1-25-21-5

TORONTO, CANADA.

M Dept of Indian Affairs
Ottawa

BUSINESS OFFICE MAIN 5308 EDITORIAL MAIN 5200

SEP 4 1912

TO THE NEWS PUBLISHING CO., DR.
OF TORONTO, LIMITED

410383

164071

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 TOTAL

REGULAR SPACE
EXTRA SPACE
READING MATTER

Tenders for School Bldg. ap 3
Cape Crokes Indian Reserve

DATE		No. of Lines	No. of Insertions	Total Lines	Rate	Amount
Aug 3 10	TO ADVERTISING	54 54		108	15	1620
July 27		54	1		15	810
						2430

ac 3

Recommended for Payment
Approved
E. B.

Cert. Sept. 17

2890

ACCOUNTANTS BRANCH SEP 10

K F WILLIS'S Permit at contract rates C.H.C. Wheeler, K.P. 6018 SEP 5 1912 Penetanguishene

D.G.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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All agreements contingent upon accidents, fire, and delay of carriers: All quotations subject to change and prior sale.

H. T. Gilpin — 1525-21-5 — J. V. Gilpin

Gilpin Bros.

Manufacturers of

Doors, Frames, Sash, Grating and Spring Bed Stock

All kinds of Rough and Dressed Lumber

DEPARTMENT OF INDIAN AFFAIRS
SEP 12 1912

Wiarton, Ont. Sept, 10#12

J. D. McLean, Esq,
Asst. Deputy,
Dept, Indian Affairs.
Ottawa.

410658

Dear Sir :-

On Aug, 20. we sent you a tender for the erection of a school at Cape Croker ,accompanied by a cheque for $ 580.

We would be pleased to hear from you regarding this matter at an early date.

Yours truly,

GILPIN BROS.,
PER J V Gilpin

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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P.C.2450

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 12th September 1912.

INDIAN AFFAIRS
Deputy 17 1912

On a Memorandum dated 27th August, 1912, from the Superintendent General of Indian Affairs, stating that tenders were called by the Department of Indian Affairs for a school building on the Cape Croker Indian Reserve, in the Province of Ontario, receivable up to noon of the 26th August, 1912, and that only one tender was received, namely that of Messrs. Gilpin Brothers, of Wiarton, for the sum of $5,800, which the Architect of the Department of Indian Affairs considers to be a reasonable one.

The Minister, therefore, recommends that, pursuant to the requirements of Sub-section 2, of Section 36 of the Public Works Act, the contract for the above mentioned work be awarded to Messrs. Gilpin Bros. for the amount of their tender as above stated, money being available from Parliamentary appropriation.

The Committee submit the same for approval.

Arthur Le Boutillier

Clerk of the Privy Council.

The Honourable

The Superintendent General of Indian Affairs.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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Agreement made in duplicate the 19th day of September

A.D. **1912.**

Between His Majesty King George the Fifth, represented by the Superintendent General of Indian Affairs of Canada (hereinafter called the Superintendent General);

And

Gilpin Brothers of the town of Wiarton in the province of Ontario

of (hereinafter called the Contractor).

The Contractor for himself, his heirs, executors, administrators and assigns, agrees to do in the most workmanlike manner all works and provide all the materials of the best kind shown in the drawings and described in the specifications marked "A" and "B" respectively and signed by the Contractor, and to complete, furnish and hand over to the Superintendent General or to some person by him appointed for that purpose, the **stone school-house and teacher's residence to be erected on the Cape Croker Indian Reserve**

and all other work and labour incidental to and necessary for the entire completion thereof, whether specified or shown in the drawings or specifications or not, by the **thirty-first** day of **December** A.D. **1912.**

AND in consideration of the above agreement on the part of the Contractor, the Superintendent General hereby agrees to pay the said Contractor the sum of **five thousand eight hundred** ---------- dollars, provided always that the Superintendent General may at any time during the progress or after the completion or alleged completion of the work, appoint an Architect, Engineer or other officer, in which case the certificate of such Architect, Engineer or other officer, that the work is duly completed and of the amount, if any due, to the Contractor, after making such allowances for penalties and for defective or incomplete work, or for extras and deviations as the Architect, Engineer or other officer shall think fair, shall be a condition precedent to any claim by the Contractor under this contract.

AND the Contractor for himself, his executors, administrators and assigns, further covenants and agrees:—

1. That the wages to be paid in the execution of this contract shall be those generally accepted as current in each trade for competent workmen in the district where the work is carried on. If this condition is violated, the Superintendent General may cancel the contract and refuse to accept any work done thereunder.

2. That if the Contractor fails at any time to pay any account for any goods or materials supplied, or money advanced by anyone to the said Contractor for the purposes of this agreement, or to pay the account of any sub-contractor for any work or materials done or supplied for the said works to be constructed under this agreement, and such

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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account is in either of such cases one month overdue, the Superintendent General may notify the Contractor to pay such account, and if a week elapse and the same be not paid in full, the Superintendent General may pay such account and may charge the same to the Contractor, and the Contractor covenants with the Superintendent General to repay at once any and every sum so paid.

3. That if the Contractor fails at any time in paying salaries or wages of any person employed by him upon or in respect of the said works, or any of them, and any part of such salary is one month in arrear, or if there be due to any such person one month's wages or salary, the Superintendent General may notify the Contractor to pay such salary or wages, and if two days elapse and the same be not paid in full up to date of payment, or to such other date as may be in accordance with the terms of employment of such person, then the Superintendent General may pay to such person his salary or wages from any date to any date and to any amount which may be payable, and may charge the same to the Contractor, and the Contractor covenants with the Superintendent General to repay at once any and every sum so paid.

4. That pursuant to the Statute in that behalf, this Agreement is made subject to the express condition that no member of the House of Commons of Canada shall be admitted to any share or part of this Agreement or any benefit to arise therefrom.

5. That the Contractor shall not assign, transfer or set over this contract or any interest therein to any person or persons whomsoever, without the consent, in writing, of the Superintendent General of Indian Affairs first had and obtained.

IN WITNESS WHEREOF the said Superintendent General of Indian Affairs, acting as aforesaid, and the said Gilpin Brothers have hereunto set their hands and seals the day and year first above mentioned.

Signed, Sealed and Delivered
in the presence of
Thaddeus Brosnan
Witness to Signature of
Mr Pedley
Dan Cory

Deputy Superintendent General
of Indian Affairs.

GILPIN BROS.,
per H. S. Gilpin
J. V. Gilpin

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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Dated Sept. 14th 1912

TO

THE SUPERINTENDENT GENERAL

OF

INDIAN AFFAIRS.

CONTRACT.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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152521-5

No. of Account 3

INDIAN TRUST FUND.

The Department of Indian Affairs,

To J. H. Davis

DEPARTMENT OF INDIAN AFFAIRS OCT 14 1912

DATE.			AMOUNT.	
Oct	11	Authorized by Dept. Letter No. ..... dated 412472	$ 1	00.

Folio ..... Statement.

Weston Sept 27 1912

M Dept Indian affairs

Ottawa

In Acct with J H Davis. 412472

Terms ..... Jeweler

To Fixing Clock			
Nov 1	2	Steel	1.00

This account is for fixing a clock for No I school, Miss Moffitt asked me to have this done

A. J. D.

13

RECOMMENDED FOR PAYMENT 9/11 Accountant. APPROVED, D. S. G. of I. A.

3663

Send Dec. 2/12.

I H... work performed
and the ch... that each item
of the sam...

A. J. Duncan
Agent.

ACCOUNTANT'S OFFICE DEPT OF IND AFFAIRS

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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15-2521-5

No. of Account 413117

INDIAN TRUST FUND.

The Department of Indian Affairs,

To C E Whicher

DEPARTMENT OF INDIAN AFFAIRS OCT 16 1912

DATE.			AMOUNT.	
Oct	14th	Authorized by Dept. Letter No. 15-2521/4 dated July 16th /12	1	55

Colpoys Bay, Ont., Sept. 27 1912.

M Dept of Indian Affairs
Ottawa

Bought of...

C. E. Whicher

Sawmiller and General Merchant

Dealer in all kinds of
Lumber, Shingles, Cedar Posts, Ties, Tan Bark, Cordwood, Etc.

Aug	30	To 1 Axe	1	25
		" Wedge		05
		" 1 Handle		25
		For No. 1 School.		1 55

3701

a/c 3

Recommended for Payment
Approved

Oct 23/12

Cult Ref: 24-3

I HEREBY C... rformed
and the charges are... ch item
of the same is a fai...

A. J. Dunham
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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INDIAN AGENT'S OFFICE,

Cape Croker

April 13th 1914

DEPARTMENT OF INDIAN AFFAIRS
APR 16 1914
191

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

445663

you will find enclosed Bank draft for sum of $23.00 that I received from Joseph Akiwenzie Band No 11 last fall I was authorized by Dept to sell the old no 1 school to the highest bidder. There was three Indians bid on the building the highest bid was $70.00 by Joseph Akiwenzie. The instructions from the Dept was that one third was to be paid Cash at time of sale. Mr Akiwenzie said he would have the cash in a few days but he failed to do so and I could not get it from him until the 1st of April when Keenan Bros settled for his logs. You will note by the enclosed agreement that the balance is to be from his Interest money Spring & Fall.

Your Obedient Servant
A G Duncan
Agent.

The Secretary.
Dept of I.A.
Ottawa

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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5

15.2.5.21

BANK RECEIPT No. 4440

Amt. $23.00 (dft'd)

Acct. to credit

G.M.M.

Date 15 — 4 — 1914

Entered Journal No. 18 Folio 46 445663

age 3 Cap

Dept. Receipt No. 34570 April 20/14

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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15-25-21 - S-

Organized 1854

PHOENIX COMPANY
PHŒNIX
OF
HARTFORD CONN.

JAS. HUNTER,
Real Estate and
Insurance Agent,
WIARTON, ONT.

CANADIAN DEPARTMENT, MONTREAL
J. W. TATLEY, MANAGER
A. H. VALLANCE, ASS'T MANAGER

DEPARTMENT OF INDIAN AFFAIRS
MAY 1 1914

ACCOUNTANT

Wiarton April 30th/14

Department of Indian Affairs Dr

To Jas Hunter for Policy No 13877. $42.50

446465.

DEPT. OF INDIAN AFFAIRS
MAY 15 1914
ARCHITECT

dfc 3

Recommended for payment
H.M.A.
Approved.
D. S. G. of I. A.

660

Inv. May 1/14

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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Closed. Jan 1913

Sell

~~806~~ 4A

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6122)

File 383-3, part 1	Bruce Agency - Cape Croker School - Teachers' Salaries. 1913 - 1937, 1947 - 1948
File 383-5, part 1	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1894 - 1914
File 383-5, part 2	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1915 - 1926
File 383-5, part 3	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1926 - 1931
File 383-5, part 4	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1933 - 1937
File 383-5, part 5	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1937 - 1940
File 383-5, part 6	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1940 - 1944
File 383-5, part 7	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1944 - 1949
File 383-8, part 1	Bruce Agency - Cape Croker School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1929 - 1937

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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383-5 Vol 2

No. ~~383-5~~ A Vol 2

Ext W.a.

Department of Indian Affairs

19.....

Cape-Cooke

School

Buildings

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Audit

152521

No. of account

INDIAN TRUST FUND

The Department of Indian Affairs,

To Edgar Jones

DATE		AMOUNT
1915	Authorized by Dept. Letter No. ..... dated	
	20 Cords of 3 ft wood @ $2.50 a cord	$50 00
	Delivered at No 1 School	

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

D. S. G. of I. A.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work perfo
charges are fair and just; also that the expenditure has been incurred legitimately and that each it
is a fair and just charge against the Government of Canada.

A J Dunn

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of account 4/c

INDIAN TRUST FUND

The Department of Indian Affairs,

To John B Snider

DATE			AMOUNT	
		Authorized by Dept. Letter No. ..... dated Dec 28th	$6 00	
915				$6 05

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed, the charges are fair and just; also that the expenditure has been incurred legitimately and that each item in same is a fair and just charge against the Government of Canada.

A J Duncan

Sch 2 note Pay Jan 15

3813

Lwr Feb 7 1/15

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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15-25-21-5

No. of account

DEPARTMENT OF INDIAN AFFAIRS
FEB 1 1916

INDIAN TRUST FUND

The Department of Indian Affairs,

To Kyle & Hunter

DATE		AMOUNT	
1916	Authorized by Dept. Letter No. 15-25-21-1 dated June 15: for school furniture	$ 21.	15

Wiarton, Ont., Oct 30 1915

M Tewesah Indian Band

Cape Croker School

IN ACCOUNT WITH **KYLE & HUNTER**

HARDWARE, PLUMBING, STOVES, PAINTS AND OILS
A FULL LINE OF CROCKERY AND GLASSWARE

TERMS—Accounts due when rendered. One per cent per month charged on overdue acct's.

1915						
Aug 31	Do	24	Sacks	2.40	Cement	12.90
Sept 15	"	15	"	1.50	" 6.75	8.25
						$ 21.15

Acc. agrees 19/16

5-2 cl

I HERE... work performed ... charg... at each item of ... me is a f...

W J Hunter

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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15-25-21/5

No. of account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

To R W Sawyer

DATE		AMOUNT
	152521/4	
	Authorized by Dept. Letter No. ..... dated Oct 12 1916	
1916		1 80

STATEMENT

March 1st 1916

Mt Cape Croker School

Rev Wm A. Duncan

In a/c With R. W. SAWYER DRUGGIST & OPTICIAN WIARTON, ONT. Dr.

TERMS

January 19. 1916			
One dozen Slates Cloth Bound		1	80

4493

31/16.

RECOMMENDED FOR PAYMENT

Accountant.

D. C. of I. A.

I [illegible] and the [illegible] the same [illegible], the work performed and that each item of

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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15.2.31/5.

The D...

DEPARTMENT OF INDIAN AFFAIRS
MAR 30 1916

...count.....

...er.....

DATE				AMOUNT
1916				4180
				4493

rent Mar. 31/16.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A J Duncan
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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15·2·57 | 573

INDIAN AGENT'S OFFICE,

Cape Croker

480708 April 13th 1916

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Sir,—

In reply to Dept's Letter Kyle 15·2·57-SB. dated Feb 4th. In regard to 29 empty Sacks, I beg to say that They were not returned to Kyle and Hunter. When I received your Letter, I spoke to the Chief about the Sacks, as his Son had done the Cement Work in the Basement of No 1 School and he promised to return them, and I have been waiting since for him to do so. As the Cement was left for some time in the Basement, it got hard, and some of the Sacks got torn in removing the Cement. If the Dept will kindly pay the account I will see John Jones in regard to the Sacks, when he returns from Walkerton where he is taking Military Training.

Your Obedient Servant

A J Duncan

Agent.

Secty
Dept of Indian Affairs
Ottawa
Ont.

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.
D. S. G. of I. A.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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OTTAWA, CANADA, June 5, 1916. 191

PURCHASED BY Dept. of Indian Affairs per Mr. C.C. Conley. Booth Bldg.

From **THE TOPLEY COMPANY**

SCIENTIFIC

INSTRUMENT SPECIALISTS

SHIPPED VIA G A C Jo Capel Cr Kutsch INVOICE No. 7842

CASE	Quantity	Catalog No.	ARTICLES	AMOUNT	TOTAL
	1	4a	print	.07	
	2	F	enlargements (8x10) @ .50	1.00	
	1	F	Enlargement		1.07
	1	5 x 7	Print		.50
					.07
					1.64

Goods received pricing 311 sent June 13/16. C.C. Conley

Engineering Instruments, Microscopes, Chemical Apparatus, Projection Apparatus, Field Glasses, Etc., Etc.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Gen'l 5

152521½ 5

No. of account .....

DEPARTMENT OF IND
JUN 9 1916

INDIAN TRUST FUND

The Department of Indian Affairs,

To Peter Wanuky

DATE			AMOUNT	
		152521/1		
		Authorized by Dept. Letter No. ..... dated January 24th		
1916		From May 1st 1915 to Jany 1st 1916		
		a $25 per annum 8 months		16 66
		From Jany 1st to April 1st 3 "		~~16 08~~
		a $35 per Annum		8 75
				~~$ 24 80~~
				$ 25 41

1471
Sent June 14/16.

a/c 3

RECOMMENDED FOR PAYMENT

Accountant.

D. S. G. of I. A.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A J Duncan
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Cheet

152521-5

No. of account.....

INDIAN TRUST FUND

12

The Department of Indian Affairs.

COUNTIAN

DEPARTMENT OF INDIAN AFFAIRS
APR 3 1917

To Hunters Hardware Co.

DATE			AMOUNT	
		Authorized by Dept. Letter No.....dated.....		
March	28	Gate and Grate Bars c&s/ Cape Croker Schools as per Bill	5	00

a/c 3

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED.

a/c

27012 71

Sent 7/4/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I. Lemmy

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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M Cape Cro

Acc... with ... Hunter

SUCCESSORS T...

EVERYTHING IN H...

MILL AND THRESHERS' SUPPLIES, CEME...

Plumbing, Steamfitting
Furnaces.

Accounts due when rendered. One per cent. p...

1915

Dec 10	Do	2 Caps		1 00
		5 Dolls		1 35
		9 Toys		
		2 School Bags		50
		2 boxes. Paints		30
		Cups & Saucers		100
		9 pr skates		4 50
			$	9.40

For Xmas Presents 1915.

Goods received
Mary Moffitt

Po
co

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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FOLIO

PHONE No. 10

WIARTON, ONT., October 1916

Cape Croker School #1,
Cape Croker.

IN ACCOUNT WITH ~~KYLE & HUNTER~~ The Hunter Hdwe Co.

DEPARTMENT OF INDIAN AFFAIRS
OCT 10
1916

Ach 486748

EVERYTHING IN HARDWARE — PLUMBING, STEAMFITTING, FURNACES

CROCKERY AND CHINA DEPT. UPSTAIRS

ACCOUNTS DUE WHEN RENDERED — 1% PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

1913.								
Nov	27	Do	Rabbit Plane					185
Sept	19/14	"	6 W. Screens (14) Screen doors	1.50	2.00	3+7		350.
Jan	1915 16	"	6 doz. Cloak Hooks					150
Feb.	2	"	2 " M. Hooks	20.	3 pkg. Pic. wire	30		50
Dec	10	"	1 " 1 " Brads	10	3 " F. rails	5		15
Feb.	1916 28	"	1 doz # 3 Crochet Hooks					60
			1 " # 2		Cotton			96
			1 pint Filler	35	1 qt Wht. Varnish	110		145
			2 glass 16 3/4 + 19/2	56	1 gal. floor Oil	120		176
			Can	15	Cartage to Cape Croker		35	50
April	19	"	6 pair Hinges (22)	35	1 doz. 4" Lag. screws	48		83
			+ 2 glass 19 1/2 + 16 3/4 cut from 18 + 24					68
			12 Sheets S. Paper					20
June	28	"	8 1/2 lb Blue Stone					213
			2-1/2 " Paris Green					60
			+ 2 glass 16 3/4 + 19/2 cut from 18 + 24					68
	1916							$17,89
Oct	20	By 4 1/6 doz Hooks		10¢ returned	2 Panes Glass	66		~~1 75~~
		2 Panes of Glass only used.						~~+ 6 86~~
		6 Dozen Cloak Hooks returned						16 17
		Mary Moffatt						

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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152521-5

No. of account.....

Acct.

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Hudson Hardware Co.

DATE			AMOUNT	
1916		Authorized by Dept. Letter No. ....dated		
Oct.	20	To hardware supplies for Cape Croker School No 1 Christmas present for Christmas 1915 for No 1 School	Acct Vote 16 a/c 3	2074 17 3697 9 40 28 57

2074 + 3697
Sent Oct. 25/16.

RECOMMENDED FOR PAYMENT
APPROVED
D. S. G. of I. A.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I. Lemaux
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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152-521-5

No. of account.....

DEPARTMENT OF INDIAN AFFAIRS
APR 28 1917

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Penny Bank

DATE			AMOUNT	
		152.521-1 Authorized by Dept. Letter No.....dated March 30th 1917		
April	19	as per Bills EXD.	13 24	

ACCOUNTANT'S BRANCH
APR 25 1917
OTTAWA

Acl - 1916-17

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.

4780

Sent 26/4/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Lemay
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT

Cape Croker April 16 1917

M. Indian Dept.

In a/c With Wm Waukay Dr.

TERMS

April	12	To Cleaning Closets at Sidney Bay & School			4	00
Feb		To 1 cord cedar			2	00

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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15-2521-5

INDIAN TRUST FUND R No. of account.....

The Department of Indian Affairs,

To William Hawkes

DATE			AMOUNT	
		Authorized by Dept. Letter No.....dated.....		
May	2	Cleaning Closets and Leader as per Bill	8	00

a/c 3

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED.

807

Sent 9/5/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I. Lennox

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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15-2521-5

DEPARTMENT OF IND... JUL 3 1917

No. of account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To H. Lemmy

DATE			AMOUNT	
		Authorized by Dept. Letter No.....dated.....		
	1917			
June	28	Those Bills for School Supplies are all rite so far as I know	8	95

DEPT. OF INDIAN AFFAIRS, JUL 10 1917 ARCHITECT.

PAYMENT ... Agent.

1970

Sent 9/7/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I. Lemmy

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT

June 27/17 191

M. C. Hyppenas of Manash a

In a/c With H. Jermyn

TERMS

Cape Croker

RECOMMENDED FOR APPROVED.

1916 Sept.	30	No 1 School.				
"	30	To 2 Braums 40/80		80		80
1916 Oct.	16.	" 2 " " 40/80		80		
1917 July	27	" 2 " " 55/110		110		
						270
1915		No 2 School				
April	26	To 2 Braums.		80		
1916 June	28	" 2 " "		80		
1917 July	27	" 2 " " 55/110		110		
May	17	" 6 Bars Soap		30		
						3 50
		No 3 School				
Mar.	11	To 2. Braums		80		
Apr.	26	" Bd. Mag for Parcel		25		
Oct.	28	" 2. Braums		80		
July	6	" 2 " " 55/110		110		
May	17	" 6 Bars Soap		30		
						3 25
		Total.				8 95

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
AUG 28 1917

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Peter Redonigwett

DATE.			AMOUNT.	
		Authorized by Dept. letter No. ..... dated		
Aug	20	Cleaning Closets as per Bill	6	

a/c 3

RECOMMENDED FOR PAYMENT.

APPROVED, Accountant.

2825

Sent Aug 27/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I. Lemmy

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT 152521-5

Cape Crawford Aug 14 1917

M. Indian Department

4

In a/c With Peter Edmonds Dr.

		TERMS				
Aug	13	To Cleaning Closets at Pro. Cape Crawford School			$6	00

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account .....

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Hunters Hardware Co

DATE.			AMOUNT.	
		Authorized by Dept. letter No. 1828-21-5 dated August 4th 1917		
Oct.	19	Changing heating in old School as per Bill and is working fine	~~84~~ 14	~~00~~ 00 ✓

3941-38-03
Sent 24/10/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Lemay
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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1525-7-1-5"

STATEMENT

WIARTON, Oct. 17 1917

M Capel Crokers School no. 3.
Cook, Elgin.

IN ACCOUNT WITH

HUNTER HARDWARE CO.

SUCCESSORS TO KYLE & HUNTER

HARDWARE, PLUMBING, STOVES, PAINTS AND OILS

A FULL LINE OF CROCKERY AND GLASSWARE

Accounts due when rendered: One per cent. per month added on overdue accounts.

Oct	1917 25	To putting in new Loh air Register in floor of School Room 1 floor Register & Border 1 Register box 1-12" Galv. Elbow 1 days time & horse & rig & ex penses	1000	11 1 1 1 ~~4~~ 00 ~~24~~ 00 14	00 25 75

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
OCT 22 1917

R

No. of Account ..... D.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Hunters Hardware Co.

DATE.			AMOUNT.	
		Authorized by Dept. letter No. 15.26.21-5 dated August 24 1917		
Oct	19	Changing Heating in Sch'l Schools as per Bill and is working good	24	00

a/c 3

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED.

#24
#14
#38-3941

Sent 24/10/17

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I. Lennox

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT

WIARTON, Oct 17 1917

M Cape Croker School No I
Cape Croker.

IN ACCOUNT WITH

HUNTER HARDWARE CO.

SUCCESSORS TO KYLE & HUNTER

HARDWARE, PLUMBING, STOVES, PAINTS AND OILS

A FULL LINE OF CROCKERY AND GLASSWARE

Accounts due when rendered: One per cent. per month added on overdue accounts.

Oct	2	To putting in new hot Air Register in school house floor		
		1 Floor Register & Border	11	00
		1 Registed Box	1	25
		1-12" Gale. Elbow	1	75
		1 days time & horse & rig & Expenses	10	00
			24	00

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account.....

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Gilpin Brothers

DATE.			AMOUNT.	
		Authorized by Dept. letter No. 152521-4 dated Oct 11 1917		
Oct	26	Material for Hen House at No 1 School as p. Bill	29	42

a/c 3

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

4055
sent 30/10/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of same is a fair and just charge against the Government of Canada.

I. Lemaux

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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152521-5

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One per cent per month charged on overdue accounts.

DEPARTMENT OF INDIAN AFFAIRS
OCT
CC
1917

GILPIN BROTHERS

MANUFACTURERS OF

BUILDERS SUPPLIES, SPRING BED FRAMES, FURNITURE FRAMES
SOFTWOOD AND HARDWOOD PRODUCTS

Order Schedule Cape Croker Terms Shipped Wagon

Sold to Dept of Indian affairs

Wiarton, Ont., October 22nd 1917 Ottawa Ont

400' pine Siding	@ 40	16	-		
36'- Dressed pine for 2 window frames	@ 45	16	2		
2 pcs Sust 6 lit 8" x 10"	@ 50	1	-		
2 rolls Building paper	@ 100	2			
Delivery to Cape Croker		3	-		
				23	62

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account 2

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Gilpin Brothers

DATE.			AMOUNT.	
		Authorized by Dept. letter No. 152521-1 dated Oct 11 1917		
Jan	1918 8	This Bill is for Material Supplied for the Hen House at Ors School	1	36

ACCOUNTANTS JAN 11 1918 ALTA

15/1/18

Sent 1/2

360

a/c 3

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of is a fair and just charge against the Government of Canada.

I. Lemon

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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18-25-21 - 5

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Abet

GILPIN BROTHERS

MANUFACTURERS OF

BUILDERS SUPPLIES, SPRING BED FRAMES, FURNITURE FRAMES
SOFTWOOD AND HARDWOOD PRODUCTS

DEPARTMENT OF INDIAN AFFAIRS
JAN 11 1918

Order ..... Terms ..... Shipped .....

Sold to Dept Indian Affairs

Wiarton, Ont., Dec 23rd 1917 Set out No 1 - Cape Croker

1 pedest 6 lit 8 x 10	@ .55		55		
2 pcs pine scantling 2" x 4" x 12" (16')	@ 3.12½		50		
freight to Cape Croker			10		
12' - 1 x 5 Spruce	@ .75		21		136

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Bought of Robinson, McClure Co.

GENERAL MERCHANTS

Cash Paid for Wool, Butter and Eggs

Wiarton, Feby 7/ 19 25

M Indian Department

Bought by Mr Kennedy

1	To 20 Yds Print @	20	4 00
3	Cartage		10
4			4 10
5			
6			
7			

Coly Jno

33

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account 30

DEPARTMENT OF INDIAN AFFAIRS
APR 2 1918

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Miss Mary Moffitt

DATE.			AMOUNT.	
		Authorized by Dept. letter No. 152421-1 dated Oct. 11. 1917		
March	28	Lumber used in Poultry House at Ors Island	1	11

Sent apr 5/18.

250

Acct 3

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I. Lennox
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Cope Croker, Ont. 15th Apr.

Sept

DEPARTMENT OF INDIAN AFFAIRS
APR 2 1918

Received from
Miss Mary Moffitt
$11.00 (Eleven dollars) for 800
feet of lumber and 8 packs
for the Ken Cope.

J. C. Cadot, I.A.

(Duplicate).

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account 93

DEPARTMENT OF INDIAN AFFAIRS
APR 13 1918

INDIAN TRUST FUND.

The Department of Indian Affairs,

To H. Lemmon

DATE.			AMOUNT.	
		Authorized by Dept. letter No. ..... dated		
April	8	To Broomes & School a/c Bills	3	20

1191
sent 20/5/18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Lemmon
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT

1525-21 Mar: 30/1891

M. Manuash & Co

Dar. No. Reserve

In a/c With R. Jamieson Dr.

	TERMS					
Nov.	1/17	To 1 Broache				80
Oct.	24	" 2 " " No 2 Scheal			1	60
Sept.	27	" 1 " " " 3 " "				80
					3	20

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
MAY 1 1918
ACCOUNTANTS BRANCH
MAY 28 1918

No. of Account R

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Peter Hanley

DATE.			AMOUNT.	
		Authorized by Dept. letter No. 162521/5 dated April 6 1918		
		No 1 School		
May	15	To putting up Fence around Chicken House and other work as per Bill		9 25

a/c 3

RECOMMENDED FOR PAYMENT.

Accountant.

APPROVED

11 90

sent 20/5/18.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I. Lemay

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT 15-25-21-13

Cape Croker Aug 13 1918

Mr Indian Agent

acct

In a/c With Peter Wawasey Dr

TERMS

Aug	8	and fowling Days In all 3¾ Days putting up Fence around Chicken House & 2 Schools and fixing gates and other Fence around School Ground @ $2.50 p/ Day			$ 9	75

$ 9 75

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account 3

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Rev J. L. Caolut S.J

DATE.			AMOUNT.	
		Authorized by Dept. letter No. 152 521-5 dated 8 April	1918 6	
June	1918 10	Material for Fence around Poultry House @ R.C. School as p Bill	1	32

Sent 17/6/18

1718

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I. Lemay

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT

Cape Croker June 7 1918

M. Indian Dept.

In a/c With Rev. J. Cadot. S.J. Dr.

	TERMS				
June 7		To 18 Pounds @ 4¢ Each			72
		100 Ft of Lumber			
		for Faulty Fence			60
		@ c/o School			
					$1 32

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account 33

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Gilpin Brothers

DATE.			AMOUNT.	
		Authorized by Dept. letter No. ..... dated		
June	10	To Lumber used in Book Case by Manual Training Class as per Bill	5	90

Sent 17/6/18.

1717

REPORT NO. 32

MINUTE NO. .....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Lennox

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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15-25-21-3

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One per cent per month charged on overdue accounts.

DEPARTMENT OF IND AFFAIRS
JUN 14 1918

GILPIN BROTHERS

MANUFACTURERS OF

BUILDERS SUPPLIES, SPRING BED FRAMES, FURNITURE FRAMES
SOFTWOOD AND HARDWOOD PRODUCTS

Order Verbal Terms Shipped

Sold to #1 School Cape Croker

Wiarton, Ont., May 14th 1918

	18' Dressed Butternut cut dimension sizes		1 35	
	2 legs 2½" x 2½" x 32½ Elm D4S			
	2 " 2½ x 2½ x 26½ "		90	
	32' - 1x8 D4 spruce		1 05	
	24' - 1x12 " "		1 60	
	Driveway to Cape Croker	1	1	5 90

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account 3

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Hunters Hardware

DATE.			AMOUNT.	
		Authorized by Dept. letter No. 153796/4 dated April 20 1915		
June	1915 10	Material to Port Elgin Schools as p Bill	5	40

1716-16. 33
sent 17/6/18.
3n

RETURN NO.....
MINUTE NO.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I. Lemay
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT

WIARTON, June 6 1918

M Cape Croker School no. 3.
Pork Elgin

IN ACCOUNT WITH

HUNTER HARDWARE CO.

SUCCESSORS TO KYLE & HUNTER

HARDWARE, PLUMBING, STOVES, PAINTS AND OILS

A FULL LINE OF CROCKERY AND GLASSWARE

Accounts due when rendered: One per cent. per month added on overdue accounts.

	1918					
April	29	To digging fork			1	60
		Cement				10
May	28	" 6 W. screens			2	70
		1 Lt formaline				75
		Cartage				25
					$	40

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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DEPARTMENT OF IND... AFFAIRS
JUN 14 191...

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Hunters Hardware

DATE.			AMOUNT.	
		Authorized by Dept. letter No. 1524211/5 dated April 1918		
June	1918 10	Fare Jones around Poultry House and other Material as per Bill	10	93

1716-16.
Sent 17/6/18.
a/c 3

REPORT NO. 32
MINUTE NO.

APPROVED,
Accountant.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Lennox
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT

Cape Croker Aug 10 1918

M. Jnolrian Dept -

In a/c With Percy Pedomigwosh Dr.

TERMS

Aug	10	To Cleaning the Closet at No 1 School at $3.00 Each	2		6	00

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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153 3-21 - 3

DEPT. OF INDIAN AFFAIRS
AUG 13 1918
RECEIVED

No. of Account [illegible]

INDIAN TRUST FUND

The Department of Indian Affairs,

To Percy Lechomiquatt

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
	1918			
Aug	12	To Cleaning Closets at No 1 School as per Bill		4 00

2884
Aug 16/18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I. Lennox
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Waterloo, Ont., CANADA Jan. 6 1915 191

M The Department of Indian Affairs,

OTTAWA, ONT.

IN ACCOUNT WITH

JOHN B. SNIDER

MANUFACTURER OF

OFFICE, SCHOOL AND CHURCH FURNITURE

TERMS Net Cash. ORDER NO.

To 3 Pair # 1 School Desk Castings.....	1.80	$ 5.40	
" 7 Inkwell Glasses (only) to fit Casting sent...		$ .30	
" Freight to Wiarton.....		$ .35	
			$ 6.05

Ordered by Mr. A. J. Duncan, Indian Agent,

Cape Croker, Ont.

Jan 1

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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REPORT NO. 7

MINUTE NO.....

ACCOUNTANT
27 1919

No. of Account.....

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
JAN 20 1919
RECORDS

The Department of Indian Affairs,

To H. Lemmon

DATE			AMOUNT	
		Authorized by Dept. letter No. 152521 dated Dec 6	1918	
	1919			
Jan	17	To Presents for Children at Xmas as per Bill	10	00

5995
Sent 23/1/19

ap 3

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Lemmon

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT

Jan. 14/18 191

M Mawash Band 21

[redacted] No. 1 School

In a/c With H. Jerrett Jr. Dr.

TERMS Cash

		5 Bars	7			35
		2 "	45			90
		1 "	12			12
		2 "	~~14~~ 28			28
		2 "	35			70
		1 "				65
		2 "	75		1	50
		Assorted Jap			2	00
		1 pr. Skates			1	00
		1 Hand Bag				60
		2 Caps	60		1	20
		1 pr. Mitts				40
					10	00

Canada Food Board
License No. 8-15548

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Case Cookes Exhibition

M

K. Act: with

Terms

1½

1915

EXD

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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152521-5

No. of Account.....

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
JUN 18 1919
RECORDS

The Department of Indian Affairs,

To Hunters Hardware Co

DATE			AMOUNT	
		Authorized by Dept. letter No. 152521/4 dated April 5 1919		
		" " " May 10. "		
June	16	To Supplies as per Bill re Ind. School	4	44

1918

REPORT NO. 63

MINUTE NO.....

ap 3

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED.

Sent 20/6/19.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Lemmy

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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WIARTON,

M. No 1 School

IN ACCOUNT WITH

ACCOUNTANTS
JUN 19 1919
Broker
BRANDON

HUNTER HARDWARE CO.

SUCCESSORS TO KYLE & HUNTER

HARDWARE, PLUMBING, STOVES, PAINTS AND OILS

A FULL LINE OF CROCKERY AND GLASSWARE

Accounts due when rendered: One per cent. per month added on overdue accounts.

	1919					
Apr	17	2 Hoes			1	50
		1 carrot hoe				75
		1-10" file				45
		Saddle				100
		Cartage				25
May	24	1 gal Floor Oil			1	25
		Cartage				20
					$ 4,	50

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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A

Vote No.....

Treaty No.....

Department of Indian Affairs

To J. W. Keeshig ap 3

Cape croker.

Sept 13th /19

DATE		SERVICE	AMOUNT	
1919				
Sept	13	For cleaning two closets at Ins 1. 1 school. 300 each 6 00.	6	00
		For hanging gate at Ins 1 school. 1 150	1	50

Cape Croker
Sept 6th 79

Aug 11th — To cleaning two Closets
at No 1 School for $3.00 three
Dollars each $6.00

Sept 6 — To Hanging 1 one
gate at No 1 School. for
$1.50

$7.50

J. N. Keeshig

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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15-25-21-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Cape Croker
Sept 15th 1919

R

DEPT. OF INDIAN AFFAIRS
SEP 19 1919
RECORDS

Sir,—

Please take notice I am returning vouchers in duplicate for 3 schools as directed.
The receipts were forwarded last time and not returned they are at Dept Ott

I am Sirs Obedient Servant

R Garland
Indian agent
Cape Croker
Ont.

a/c 3

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED,

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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REPORT NO.... ..... R

MINUTE NO..... .....

Vote No.....

Treaty No.....

DEPT. OF INDIAN AFFAIRS
SEP 26 1919
RECORDS

Department of Indian Affairs

To Hunter Hardware Co & A Kiorton

Cape Croker

Sept 24th 1919

DATE		SERVICE	AMOUNT	
Sept	24	To Hunter Hardware Co		
		1 gate	5	25
		Stage castage		50

4284

Sent 3/10/19.

TOTAL, 5 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R Garland
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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15-25-21-5

STATEMENT

WJARTON, Sept 4 1919

M Cape Croker School No 1

IN ACCOUNT WITH

HUNTER HARDWARE CO.

SUCCESSORS TO KYLE & HUNTER

HARDWARE, PLUMBING, STOVES, PAINTS AND OILS

A FULL LINE OF CROCKERY AND GLASSWARE

Accounts due when rendered: One per cent. per month added on overdue accounts.

		201 Gate		5 25
		Stage Cartage		50
				5 75

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Cor

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REPORT NO. 104 Vote No.....

MINUTE NO..... Treaty No.....

Department of Indian Affairs

To H. Jermyn
Cape Croker
Sept 24th 19

DATE 1919		SERVICE	AMOUNT	
Sept	24	To H. Jermyn supplies for schools Nos 1 and 2. and 3 attached find detailed statment	15	50

4133
Sent 2/10/19
a/c 3

RECOMMENDED FOR PAYMENT
APPROVED, Accountant.

TOTAL, $15.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R Garland
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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1525-21-5

Copy & roker. Sept. 23/19

L. Algonquin Reserve Timiskaming Band. R

For. No 1. No 2 & No 3 Schools.

Sp. H. Jennings. Cape Croker. Ont.

DEPT. OF INDIAN AFFAIRS
SEP 26 1919
RECORDS

No	1.	2. 1 Clock.			4	50			
		" 1 Broom			1	25			
							5	75	
No	2	" 6 Bars Soap.	10			60			
		4 yds. Sampling	30		1	20			
							1	80	
No	3	1 pkg Darning Needles				15			
		6 yds Print	30		1	80			
		6 " Gingham	30		1	80			
		2 Spools Thread	10			20			
		2 lbs. Yarn	2.50		4	00			
							7	95	
									15 50

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT

WIARTON, Nov 15 1919

M[redacted]pe Croker School No 1

IN ACCOUNT WITH

HUNTER HARDWARE CO.

SUCCESSORS TO KYLE & HUNTER

HARDWARE, PLUMBING, STOVES, PAINTS AND OILS

A FULL LINE OF CROCKERY AND GLASSWARE

Accounts due when rendered: One per cent. per month added on overdue accounts.

		To furnace grate		2	90
		Express			50
				$ 3	40

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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15-25-21-5

No. of Account.....

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
NOV 22 1919
RECORDS

The Department of Indian Affairs,

To Hudson Bay Hardware Co

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Nov.	18	1 Furnace grate For Ino 1 School.	3	20

ACCOUNTANTS'
NOV 28 1919
BRANCH

REPORT NO. 129

VOUCHER NO.....

q/c 3

5777

RECOMMENDED FOR PAYMENT.

Accountant.

APPROVED,

sent 29/11/19.

3 20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Ross Garland

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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ACCOUNTANTS JAN 22 1920 BRANCH

No. of Account 1

Over

INDIAN TRUST FUND

H & X 1.

The Department of Indian Affairs,

DEPT. OF INDIAN AFFAIRS JAN 8 1920 RECORDS

To Hunter Hardware Co

DATE		AMOUNT	

Authorized by Dept. letter No. 152521/4 dated Dec 2/19

STATEMENT 8

WIARTON, Dec 13 1919

M Bo I School

Capt Crokers

IN ACCOUNT WITH

HUNTER HARDWARE CO.

SUCCESSORS TO KYLE & HUNTER

HARDWARE, PLUMBING, STOVES, PAINTS AND OILS

A FULL LINE OF CROCKERY AND GLASSWARE

Accounts due when rendered: One per cent. per month added on overdue accounts.

1919				
Dec	13	To 2 gal Flr oil		1 80
		1 - 2 gal can		85
		1" 9" Rails		18
		1" 3/4" "		25
		1" 1 1/2" "		15
		1" 2" "		10
			$ 3.33	3.33

REPORT NO. 15

MINUTE NO. ...

ok 3

RECOMMENDED FOR PAYMENT

RK

Accountant.

APPROVED.

I HER[illegible] ...rk performed and the ...hat each item of the sa[illegible]

R. G. Garland

Agent.

per. D. McGregor.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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DEPT. OF INDIAN AFFAIRS
JAN 8 1920
RECORDS

3.33

Sent 22/1/20.
7000

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. G. Garland
per. In Charge.
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Rect

No. of Account.....R.....

DEPT. OF INDIAN AFFAIRS
JAN 23 1920
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To R Garland

DATE			AMOUNT	
		Authorized by Dept. letter No..... dated.....		
January	18	Storage and cartage on school desks	2	75

a/c 3

Receipt Attached

APPROVED FOR PAYMENT

Accountant.

APPROVED.

7096

Sent Dept 1/20

DEPT. OF INDIAN AFFAIRS
JAN 28 1920
ACCOUNTANTS

			2	75

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R Garland
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT

Oct 8th 19

Mr Mauvah Bard

Christmas Prizes for Sarnia Schools

In a/c With H. Jennings Dr.

TERMS Co. of Co. Carnarvon.

		12 Books	5¢				60
		3 "	23				69
		1 "	21				21
		5 "	35			1	75
		3 "	45			1	35
		5 "	60			3	00
		1 "	1.00			1	00
		1 sleigh	1.00			1	00
						10	00 ✓

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT

Jan. 3/[illegible] 19

Mr Joseph Bird

Christmas Prizes for Mass School

In a/c With St Joseph's Dr.

TERMS Cash Coroken

Dec 13	1 Doz					65
	3 Dolls	40			1	20
	1 "	50				50
	2 "	70			1	40
	Tissue paper					10
	3 Scarfs	75			2	25
	2 pr. Mittens	60			1	20
	1 Comp.					70
	3 # Nuts				1	00
	4 # Candy				1	00
					10	04

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT

Jan. 3 1899 19

M Mowat & Lund

Prizes for No 3 School

In a/c With H. Jermyn Dr.

TERMS Cape Croker.

Dec.	13	4 Caps	25		1	00
		3 "	50		1	50
		1 Sewing Set	75			75
		2 Knife	50		2	00
		1 Cap				50
		4 Scarfs	75		3	00
		4 pr Cotton			1	00
		4 " Mitts			1	00
					10	50

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To ..... H Jermyn .....

DEPT. OF INDIAN AFFAIRS FEB 6 1920 RECORDS

DATE			AMOUNT	
		Authorized by Dept. letter No. 805-1 dated 4.12.19		
Feb	9	6 Christmas Prizes No 1 School.	10	00 ✓
		6 Christmas Prizes No 2 School	10	00 ✓
		6 Christmas Prizes No 3 school.	10	00 ✓
		REPORT NO. 57		
		MINUTE NO.		
		a/c 3		
		RECOMMENDED FOR PAYMENT		
		Accountant.		
		APPROVED.		
		745 Sent 19/2/20		
			30	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R G Garland
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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CHAS. H. GILBERT

GENERAL MERCHANT

[redacted] Valley, Feb 21 1920

Sold to [redacted] Moffat

Cape Croker school

KINDLY HAVE CHECK FOR REFERENCE

3 yards Lawn 40	1	20
1 spool No 60		10
3 Garden rake 50	1	80
1 50 ft line		85
48 ft Bell rope	1	75
1 B room	2	00
1 Paper needles		10
	$6	80

12

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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ACCOUNTANT'S BRANCH
MAR 1 1920
DEPT. OF INDIAN AFFAIRS
FEB 22 1990
RECORDS

Ont.

No. of Account 3

INDIAN TRUST FUND

REPORT NO. 170

MINUTE NO.

The Department of Indian Affairs,

To Chas H. Gilbert

DATE			AMOUNT	
		Authorized by Dept. letter No. 52352-4 dated Jan 30.		
Feb	23	Supplies for Cape Croker Day School.	6	80
		d/c 3 Pay 78.74 Issue 1/3/20		
			6	80

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R Garland
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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QUEEN 3397

191 SPARKS STREET

Harris Bicycles
Accessories
Lawn Mowers, Canoes
Hockey
Tennis, Baseball
Cricket, Golf
Football and Hockey
Supplies
Guns, Ammunition
and Shooting
Accessories

REPORT NO. 20 Ottawa, April 7, 1920
CANADA
MINUTE NO.

HARD & CO.
LIMITED

FINE ATHLETIC & SPORTING GOODS
WHOLESALE AND RETAIL

Agents for
Draper & Maynard
Slazengers Ltd.
F. A. Davis Ltd.
Old Town Canoe Co.
Automobile
Burney & Berry
and Lunn Skates
Hagen and Northland
Skis

DEPT. OF INDIAN AFFAIRS
APR 12 1920
RECORDS

SOLD TO Dominion Government,

539176

0/ 152521/4 Dept. Indian Affairs

TERMS:

INTEREST AT 8 PER CENT. PER ANNUM CHARGED ON OVERDUE ACCOUNTS

	To 1 Foot Ball	6 50	
	For Cape Croker Indian Day School		
	Football received, price fair and just.		6 50
22/4/20	For Clerk in charge of Schools Branch.		

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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R G Garland

May	7	Express and cartage on egg crate for Schools	1 95
			Paid

1391

Sent 12/5/20.

a/c 3

Pay

Swatt

R G Garland

1 95

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Indian Office

DEPT. OF INDIAN AFFAIRS
MAY 10 1920
RECORDS

At Cape Croker

[redacted] 7 1920

MEMO.

Received from R Garland
For crate of eggs from Wiarton to Cape
one dollar $1.00

Charles Gibson

MAY 17

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Copies to Agency, JUN 3 1920

May 26 1920

COPY OF AGENCY CASH-BOOK ENTRIES.

		Dr.		Cr	
	To Chas H Gilberts				
May 26	To 12 slates at 20 cts				2 40
	Jas I Sanborn				
	H. Little Bear				
	Jas Dunn				
"	Journal of vouchers Forms				

1959

Sent 4-6-20

School Branch

REPORT NO. 226

MINUTE NO.

a/c 3

RECOMMENDED FOR PAYMENT

APPROVED, Accountant.

R G Garland 2 40

Form No. 28.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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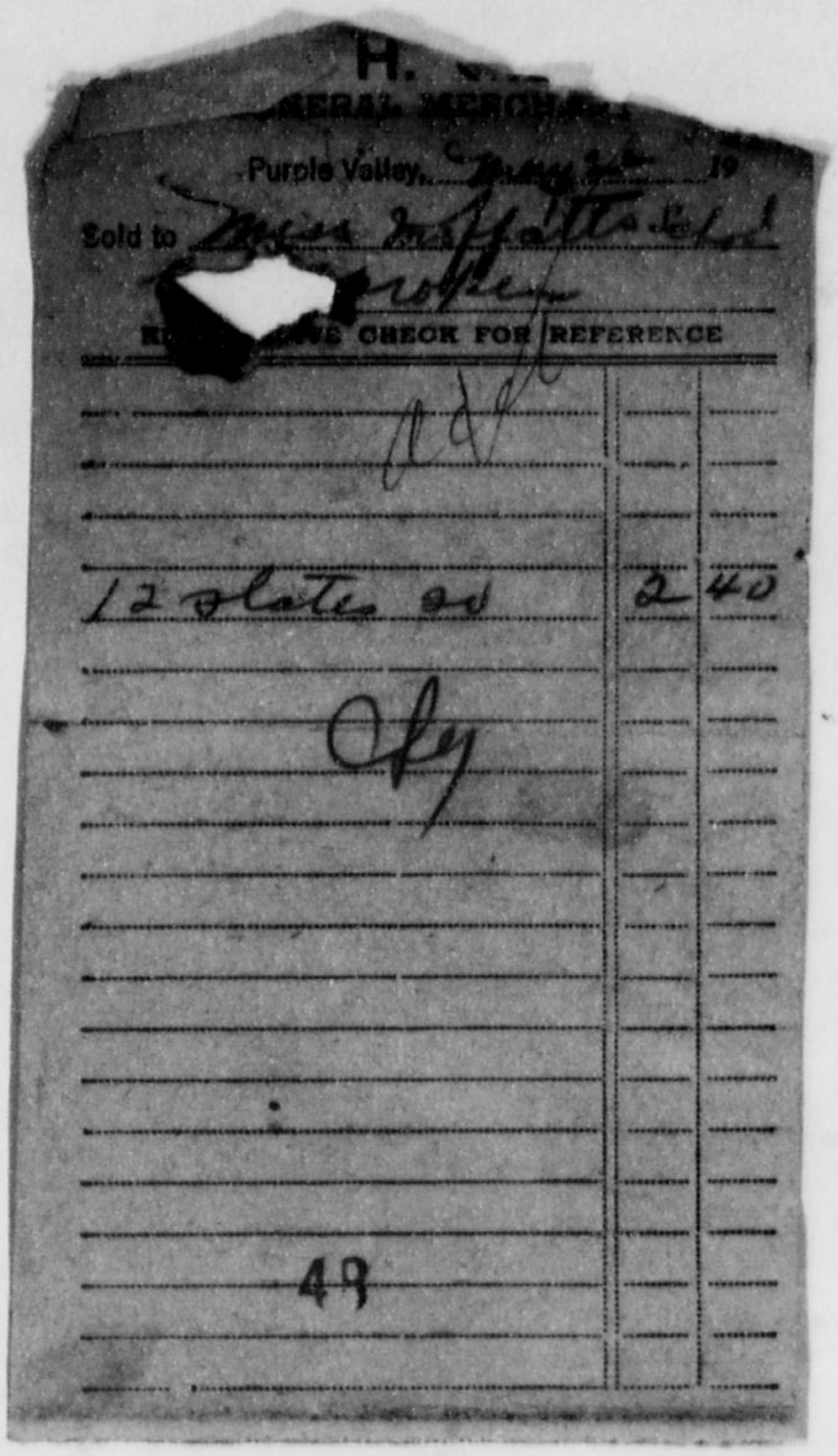
H. [illegible]
GENERAL MERCHANT

Purple Valley, [illegible] 19

Sold to Miss McFatter's Co[illegible]

[illegible]

R[illegible]VE CHECK FOR REFERENCE

12 Plates ad	2	40
Ofy		

49

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Established 1889

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTURNS, CHOIR [illegible]ITURE, ALSO SCHOOL FURNITURE, [illegible]PERA AND ASSEMBLY CHAIRS

B-1-b

[redacted]

This Label is our GUARANTEE OF QUALITY

Formerly of Walkerville

Binder Folio

Ledger Folio

DEPT. OF INDIAN AFFAIRS
JUN 18 1920
RECORDS

Our Order No. 541E31

Your Order No.

WATERLOO, ONT., June 10 1920

SOLD TO Dept of Indian Affairs, Ottawa, Ont.

SHIPPED BY TERMS

Dec 12/19	D. Dicks.	Cape Crocker Cape Croker Ont.	13.50
Apr 26/20	Port Simpson Exit	Port Simpson B.C.	87.75
May 13	Penyan C.E. Mdy	Brocket alta.	101.52
13	Shawanaga Bay	Shawanaga, Ont.	50.49
20	White Bear	Carlyle, Sask.	38.91
			$ 292.17

VANCED MILL
(BOARD)

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT

July 27/1919

Mr Peacock Lacrosse

No 2 School (Lunches)
during winter

In a/c With H. J. Finucane Dr.

TERMS

Mrs McInnes Teacher

Jan	4 Cans Cocoa			1	00
to	6 lb Sugar			1	20
May	9 Cans Milk			1	80
	6 lb Barley				75
	8 Loaves Bread			2	00
	1 lb Coffee				50
	5 lb Salt Beef			2	00
				9	25

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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ACCOUNTANTS BRANCH

No. of Account.....

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS RECORDS

The Department of Indian Affairs,

To R.G. Garland Furniture Co.

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
June	28	re 2 school desks for No 1 school.		13.50

REPORT NO. 241

MINUTE NO.....

a/c B

RECOMMENDED FOR PAYMENT

APPROVED,

7/7/20

Furn Co

2733

13 50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R G Garland
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5-

ACCOUNTANT'S BRANCH Aug 4

No. of Account.....

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS AUG 4 1920 RECORDS

The Department of Indian Affairs,

To H Jermyn

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
July	31	70 lbs of for School Lunches Per inclosed bill	9	25
		Invoice for Hunter Cr. Inv. No 1 for School		
		Sydney Bay Sch.		

3486 pmt Aug 29/20

REPORT NO.....

MINUTE NO.....

a/c 3

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED.

9 25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R J Garland

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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www.collectionscanada.gc.ca

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To L. H. Logan

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Sept	30	Re School Teachers wanted	~~2 8~~	
			2	80
			2	80

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Garland
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. H. Logan

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Sept	30	Re advce for School Teachers.	2	80
		a/c Send to Camp Brantford 6/10/20		
			2	80

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R G Garland
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account.....

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
OCT 6 1920
RECORDS

The Department of Indian Affairs.

To Frank Lavallee
C/o of R Garland.

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Sept	30	70 work done for Ins'l School yard.	5	00

4 770 Sept 7/10/20

a/c 3

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.

ACCOUNTANTS
OCT 6 1920
BRANCH

5 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R B Garland
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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285

8-1-5

Audit

MINUTE NO.....

No. of Account.....

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
NOV 8 1920
RECORDS

The Department of Indian Affairs,

To Chas H. Gilbert

Authorized by Dept. letter No. ~~152-5-31~~ dated ~~15-9-20~~

DATE			AMOUNT	
Nov	5	Per attached bill for Supplies for No 1 School.	~~18~~ 13	
			17	95
			11	20
			55	60

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R G Garland
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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CHAS. H. GILBERT
GENERAL MERCHANT

Purple Valley, Oct 25 19 20

Sold to D D M 1 Aspencroft

KINDLY SAVE CHECK FOR REFERENCE

1 Window Pane 18X24		60
1 Gr Wire Cups 2d	3	00
1 Lbs Klim 70	7	00
3 Lbs Cocoa 70	2	10
5 Lbs Sugar 21	1	05
2 Dz Tea Spoons 135	2	70
1 Granite Tea Pot	1	50 ✓
	17	95

Cash

30

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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POOR COPY

No. I School.
Capt Croker. Ont.
Nov. 3. 1920

Capt. R. Garland
Indian Agent.

Dear Sir.

This is to testify that Mr. John Akiwenzie, Jr. brought four loads of manure for the School Garden and ploughed the same garden very satisfactorily to day. $6.00

Mary Moffitt
Teacher.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

DEPT. OF INDIAN AFFAIRS
NOV 8 1920
RECORDS

To John A. Runnesgill

DATE			C.	AMOUNT	
		Authorized by Dept. letter No.....dated.....			
Nov	5	To putting on manure and ploughing No 1 School Garden allowed $ 6.00.		6	00

5559
sent Nov. 11/20

ACCOUNTANTS
NOV 9
SEE A...

d/c 3

RECOMMENDED FOR PAYMENT

Accountant.

20/20

6 00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R D Garland
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5-

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
DEC 8 1920
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Immediate Cape Croker

Jan 30 19 20

ACCOUNTANT'S BRANCH
DEC 4 1920
548436

Sir,—

Re motion No 5 moved
request sent to forward the money
for schools purposes by return mail

No 1 School Mrs Moffitt 15 00
" 2 Sydney Bay Mrs McIvor 5 00
" 3 Port Elgin Mrs Zimmerman 10 00
30.0

I am Sir
Your Obedient Servant
R Garland
Indian agent
Cape Crokes
Ont

M. Moffitt - $ 15.00 - 6070
L. McIver - $ 5.00 1
M. Zimmerman $ 10.00 2

a/c 3

ACCOUNT TO BE RETURNED FOR PAYMENT
Accountant.
APPROVED,

Enclose c/s to agent
Garland

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Frank Tanalley

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
April	25	To 5 days work at $3.00 per day at Mo. School by Frank Tanalley	15	00
		Pay of 3		
		1051 Sent 2/7/21		
			15	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R G Garland
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Receiver General

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
April	25	70 8 rods wire purchased for Dno School yard at ~~$7.00~~ U.S per rod including Steeples	$ 20 00
		cre dt to C. Okanagan loan 40008-14	

1966 16/6/21.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R G Garland
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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ACCOUNTANT'S BRANCH MAY 19 1921

No. of Account.....

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS MAY 18 1921 RECORDS

The Department of Indian Affairs,

To James H. Gilbert

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
May	16	Per attached bill for Port Elgin school	13	54
	11	Per attached for Mer. School Re Mer Hospital.	1 3/2	50
11	11	Per attached bill for No 2. School.	17	57
		REPORT NO. 14		
		VOUCHER NO.		
		a/c 3		
		RECEIVED FOR PAYMENT [illegible] Accountant. APPROVED,		
		sent 27/5/21 1506		
			$44.	61

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

B.G. Gaulard
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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CHAS. H. GILBERT
GENERAL MERCHANT

[redacted] Valley, Nov 1 19 21

Sold to [redacted] Moffat School

Mel

KINDLY SAVE CHECK FOR REFERENCE

1 Shovel	1	25
Yarn 2 lbs 20	4	00
1 Drill 25		25
1 Pr Pliers	2	00
1 3 sd file		45
1/2 Irons 20 @ 3/4 @ 30		40
Nails		35
1 Guard wood slide	1	25
3/4 Cast Rim		25
1 Coping saw		50
1 Paint Brush		20
2 gallon Flour	2	00
2 Bottles Vanilla		30
	8 13	5 00

Syd

32

CHAS. H. GILB[redacted]
GENERAL MERCHANT

[redacted] Valley, Oct 12 19

Sold to [redacted] Okanagan School

M3

KINDLY SAVE CHECK FOR REFERENCE

1 gal table oil		80
2 Window glass 8 T	1	14
1 Bar Soap 10		10
1 1/2 Qts Japan 20	3	00
1 dust Pan		30
1 Door Mat 120	4	00
	8	10 2
Sundry		
4 Chimneys		5 0
Sp 4 Kl 50	2	80
	8	3 5 4

10

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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...AS. H. GILL...
GENERAL MERCHANT

Purple Valley, May 12 19...

Sold to ... Croken No 2

KINDLY SAVE CHECK FOR REFERENCE

1 alarm clock	5.	00
3 Knife 3 Fork 3 Spoon		75
Sundries 8 44	3	42
yarn ½ lb	1	00
1 Pair white ...	2	25
Line		60
White wash brush		35
2 Brooms $1.00	2	00
For Sundries		
Cocoa 2 cans 40		80
Klim 2/70	1	40
	$8	7.57

Dept

11

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs.

To Robinson, McLean, Morton

DATE			AMOUNT	
		Authorized by Dept. letter No ..... dated		
Nov	14	Bill of goods for Mo / School	5	55

5469
Sent Nov. 18/21.

67

ACCOUNTANTS
NOV 17 1921
BRANCH

apk 3

			5	55

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R B Garland
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Sydney Bay School
Nov 8. 1921

Dear Sir

I enclose bills for material purchased for school sewing. We spoke to Mr Abraham about it and he approved the purchase.

Yours truly
Isabella McLean

R. G. Garland
Indian Agent
Cape Croker

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

Bought of **Robinson, McClure Co'y**

GENERAL MERCHANTS

Wiarton, Nov 16 1921

M Indian Department Ottawa

for Hydrographic Survey Bay Lake #2.

1		Cash Broken Doz Rolls		
2				
3	5	Yds. Wrapping	40	2 00
4	6	Spools	10	20
5	2	Tins		25
6		Needles		10
7		Collars		15
8	2	Spools	10	20
9	2	Mucilage		25
10	4	Yds Checkerboard	60	2 40
11				5 75
12				
13			25	
14		Received Payment		

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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REPORT No. 70

MINUTE No.

No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs.

To Chas. H. Gelbert

DATE			AMOUNT	
		Authorized by Dept. letter No ..... dated		
Nov	18	70 Supplies for No 1 School. Per attached list of goods	17	40
		5703 Ind Dev 1/2		
		pkt		
			17	40

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Gorland
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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CHAS. H. GILBERT
GENERAL MERCHANT

Purple Valley, Ont., Nov. 15 1921

Sold to Cape Croker School

KINDLY SAVE CHECK FOR REFERENCE

1 Pound Shellac		75
10 lbs Flour 40	4	00
2 Combs 20		40
2 Soap 10		20
3 lbs Cocoa 65	2	25
10 lbs Sugar 10	1	00
3 lbs Bacon 45	2	25
1 Broom		75
1 Granite Dish Pan		85
2 Aluminum Trays $1.00	2	00
9 Granite Cups 15	1	35
6 Dust Pans		30
10 Needles		10
2 Spools Thread		20
	$17	40

Rel

10

THANK YOU

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs.

To R. G. Garland

DATE			AMOUNT	
		Authorized by Dept. letter No ..... dated		
Mar	18	To repairing and Sharpening Tool for. No 1 School	5	00

3802
Ast Dec 1/21.

pd

1

5 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. G. Garland
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. 1 School,
Cape Croker. Ont
Nov. 7. 1921

EXD.

This is to certify that
Mr. Alec Akiwenzie ploughed
the School garden, which
was a good half day's
work

Mary Moffatt
Teacher.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs.

To Gilpin Bros

DATE			AMOUNT	
		Authorized by Dept. letter No..... dated		
Nov	30	Lumber for Carpentering work. for # 1 school	6	40
		50' - 7/8 x 10 Dressed Clear Spruce @ 90 - 4.50		
		20' - 1/4 " Dressed pine 1.00		
		18' - 2" x 6" pine 90		
		DET No 21		
		MINUTE No		
		37879 Sent Dec 6/21.		
		a/c 3		
		RECOMMENDED FOR PAYMENT Accountant.		
		APPROVED.		
			6	40

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

B Gaudard
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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List of Articles purchased for Christmas Prizes
for No 1 School - by Mary McPhillips Teacher

Clock Game		45 -
Cortes "		39 -
Over the Fence		50 -
Up & Downe		45 =
Jap. Silk Hdkf (6)	1	20 -
2 Sleds	1	40 -
3 Doz. Oranges	2	10 -
Tinsel Ornaments		29 -
Glass Beads		25 =
Tinsel		29 -
Tinsel Cones		29 -
Peter Pumpkin Game		25 =
2 Table Croquet		70 -
1 Grocery Game		29 -
1 Ten Pins		55 =
3 Dolls		98 -
1 Box Note Paper,		25 =
6 Stockings	1	50 -
3 Jack Knives @ .75	2	25 =
5 Jack Knives .50	2	50 -
3 Dolls		75 =
1 Belt & Pistol		35 -
2 Ring Lords		98 -
1 Doll	1	00 -
	$ 19	93

The above named articles were received by me and given to the children on the night of their Christmas Entertainment Dec. 16. 1921

Mary McPhillips
Teacher

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account.....

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
JAN 7 1922
RECORDS

The Department of Indian Affairs.

To ..... Mary ..... Moffatt .....

DATE			AMOUNT	
		Authorized by Dept. letter No ..... dated		
Jan	2.	articles purchased for Mr / School by Miss Moffatt.	19	93

SCHOOLS BRANCH. JAN 10 1922
BRANCH ACCOUNTANTS JAN 10 1922

a/c 3

6873
Init. 4/1/22.

			19	93

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R J Garland
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT

WIARTON, Mar 7 1922

M No 1 School Cape Crocker

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories
A Full Line of Crockery and Glassware

Accounts due when rendered. **One per cent. per month added on overdue accounts**

Cape Crocker Sch

Feb	21	To 2 Coping Saws + Blades		50	1	00
		" 1 lb 3/4 x 19 Nails				30
		1 " 1 x 18 "				30
		1 " 1¼ x 16 "				20
		1 " 1½ x 17 "				20
		1 " Cotter pins				75
		2 5/16" Bits		20		40
		1 3/32 "				20
		1 1/8 "	92			20
		1 5/32 "				20
		1 3/16 "				25
		1 Eagle Compass				85
		2 lb Dry Shellac		140	2	80
		1 2" paint brush				45
Mar	7	6 doz sheets Sand paper		32	1	92
					10	02

Manual Training Equipment
Freedom and Thought
Prices fair and just

A. Sutherland
10/3/22

Sent 17/3/22

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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CHAS. H. GILBERT
GENERAL MERCHANT

Purple Valley, Ont., Mar 7 1922

Sold to [redacted] Moffatt school

Carpenter

KINDLY SAVE CHECK FOR REFERENCE

1 doll Klim 40	4	00
Sugar roll 9		90
3 lbs cocoa 35	1	75
Sand Paper No 1		60
Sand Paper No 1/2		60
Sand Paper No 0		60
2 spoke shaves	1	00
1 Thermometer		15
1 Carpenters pencil		05
	8 12	70
6 crochet Hooks		60
	8 13	30
Lyd		1

31

THANK YOU

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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REPORT No. 94

MINUTE No. _____ No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas. H. Gilbert

DEPT. OF INDIAN AFFAIRS MAR 24 1922 RECORDS

DATE 1922		AMOUNT	
	Authorized by Dept. letter No. ..... dated		
Mar 7	Supplies for mid-day meal sts for Tks / School.	13	30

8378
sent 27/3/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas H Gilbert act Agent.

ACCOUNTANT'S BRANCH MAR 24 1922

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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CHAS. H. GILBERT
GENERAL MERCHANT

Purple Va[illegible] Ont., Mar 28 1922

Sold to [illegible] Moffatt

Cape Croker

KINDLY SAVE CHECK FOR REFERENCE

10 lbs sugar @	1	35
5 lbs cocoa 36	1	75
1 doz of Klim	4	00
	7	10

15

THANK YOU

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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REPORT No. 96

SUITE No.

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

DEPT. OF INDIAN AFFAIRS APR 6 1922 RECORDS

To Chas H. Gilbert Pierre the Valley Fort

Folio 2

Authorized by Dept. letter No. ..... dated .....

			AMOUNT
Mar	28	15 lbs. Sugar @ 9	$ 1 35
		5 lbs. Cocoa @ 35	1 75
		10 lbs Rice	4 00
			$ 7 10

ACCOUNTANTS BRANCH APR 7 1922

Toilet

(For midday meal at Ind. School - Cape Croker)

399

sent 10/4/22 JHH

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Philip Phelan

Act. Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-37

Vote No.

568128 Treaty No.

Department of Indian Affairs

DEPT. OF INDIAN AFFAIRS APR 11 1922 RECORDS

To Frank Lavallee,

Cape Croker, Ont.

DATE		SERVICE.	AMOUNT.	
1922.				
April	10	Seven days work in repairing Cape Croker School, No. 1, at $2.00 per day,	$14.	00
		Fourteen dollars. TOTAL,	$14.	00

a/c 3

530 Work, 3/4/~

ACCOUNTANTS APR 14 1922 BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R H Abraham

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. I School
Cape Croker, Ont.
Mar. 31, 1922

This is to certify that
Mr. Frank Lavallee
has worked for 7 days
on repairs for the
school, under authority
of letter Jan. 28th, 1922
File 8-1-5

Mary Moffitt.
Teacher.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Duplicate

No. I School
Cape Croker. Ont.
Apr. 25. 1922

Received from Mary Ingoldsby
Two Dollars Ninety Cents
for cleaning the wood-
work in No I School

Florence Ritchie.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Duplicate

No. I School.

Cape Croker. Ont.

Apr. 25. 1922

Received from Mary Moffitt

Two Dollars and twenty five Cents

for cleaning the privat-

work in No. I School.

Virna Nadjiwan

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. I School
Cape Croker. Ont.
Apr. 23. 1922

Received from Mary Moffitt
two Dollars and twenty five
Cents. In cleaning the wood
work, No. I School.

Violet Nadjiwan.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Mary Moffitt

Capt Croker

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
Apr. 29/22.	Amount due for payments made for cleaning woodwork, etc., of the No. 1 School, Cape Croker, as follows: -		
	Paid Violet Nadjiwan	$2	25
	" Virna "	2	25
	" Florence Ritchie	2	90
	(as per receipts attached)		
		$7.	40

9+3
Sept 1/15/22

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. I School.
Cape Croker, Ont.
Apr. 25. 1922.

This is to certify that
Mr. Frank Lavallee has
finished in a satisfactory
manner the repairs
at No I School, authorized
in letter 8-1-5 of
January 28. 1922, and
is entitled to payment
for 18 days' work.

Mary Moffitt
Teacher.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....Frank Lavallee.....

~~To Louis M. Moffett~~
Cape Croker, Ont

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
Apr. 29/22	Payment for work done at No. 1 School, Cape Croker.		
	12 days special work at $2.50 a day	$30	00
	6 " jobbing at $2.00 a day	12	00
		$42.00	

a/c 3

a/c 29/5/22 sent

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Philip Phelan
Acct
.....Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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ALL SHIPMENTS SUBJECT TO PURCHASERS RISK. OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO TRANSPORTATION CO.
ALL INVOICES SUBJECT TO DRAFT FROM DATE OF SHIPMENT. ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS.

Gilpin·Bros·

MANUFACTURERS OF

ROUGH & DRESSED LUMBER · DIMENSION CRATING · BUILDERS' SUPPLIES
SPRING BED STOCK · HARDWOOD PRODUCTS

TELEPHONE 65

Wiarton, Ont. CANADA Feby 9th 1922

Sold to Dept of Indian Affairs
Schools, Cape Croker

Order _____ Terms _____ Shipped _____

		300' pine flooring	@ 50.%	105	-		

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

569127 Vote No.

Treaty No.

Department of Indian Affairs

To Gilpin Bros.

403

DATE	SERVICE.	AMOUNT.	
	300 ft Flooring @ 50.00	15	00
	SS No 1		
	Cape Croker		
	1030		
	sent 4/5/22		
	TOTAL,	15	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. H. Abraham

Agent

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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FOLIO 3.

PHONE NO. 1C

WIARTON, ONT., June 20 192

No 1 School
Cape Croker

IN ACCOUNT WITH

THE HUNTER HARDWARE Co.

EVERYTHING IN HARDWARE — PLUMBING, STEAMFITTING, FURNACES

CROCKERY AND FINE CHINA DEPT. UPSTAIRS

ACCOUNTS DUE WHEN RENDERED — 1% PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

21168 THE ROLLA L. CHAIN CO., LIMITED, OTTAWA

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	AMOUNT
	1922	15			
Feb 9	2 o 5 " f. nails 40 — 2 " S. nails 16 — 3 P. Paris		71	✓	
	2-6. brushes 2.50 — 64 ft. B. Board 3.20		570	✓	
	10 " glue 3.50 — 1 bag Parisian 65		515	✓	
Mar 29	3 " Spun cotton 1.20		120	✓	
Apr 1	2 panes glass 4 + 12½+14½ — 1 " 1½ f. nails 9		53	✓	
	1½ " f. nails 8		8	✓	
6	1 pt Tapite 75 — 1 pt Elastica 90		165	✓	
	1 qt turps 50 — ½ pt W. enamel 50		100	✓	
	1 pt Ch. lacquer 80 — 1 pt Mah. lacquer 80		160	✓	
	1 qt 449 paint 1.30 — ½ gal 2.50		380	✓	
	2 cans gold paint 1.30 — 1 stencil brush 1.00		230	✓	
	2 pkg W. Alabastine 1.40 — 3 pkg Alabastine 1.50		290	✓	
	12 : Alabastine @ 75 2.00		900	✓	
11	2-1' paint brushes 50 — footage		52	✓	
22	1 brass door knob 25 — repairs door knob 15		40	✓	
	paid stage cartage on knobs		10	✓	
24	2o cartage paid on Alabastine		50	✓	
	1 pane 12½ + 14½ 22		22	✓	
	2 " 10 + 20 57		57	✓	
	By 6 " W. glue			210 ✓	
	2 pkgs Muresco.			150 ✓	
	1 can gold paint			65 ✓	
			3793	425	3368 ✓
Apr 27	2o 1 pt Flr. varnish 90 — 1 qt W. alcohol 85				175
May 5	1 door knob 50 (18) 1 pt 371 paint 75				125
20	1 qt paint				130
					$37.98 ✓

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

No. of Account.....

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
JUL 3 1922
RECORDS

The Department of Indian Affairs.

The Hunter Hardware Company
Wiarton, Ont.

To.....

DATE			AMOUNT	
1922		Authorized by Dept. letter No ..... dated		
July	3	Supplies furnished to Cape Croker as per attached accounts	$37	98

Certified Correct

3, 7, 22.

ACCOUNTANT'S
JUL 5 1922
BRANCH

2456
Sent July 5/22.

$37 98

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

In reply refer to
2-1-1.

Cape Croker,

July 28th 1922.

DEPT. OF INDIAN AFF.
JUL 31 1922
RECORDS

572959

Sir,-

I beg to inform you of a leakage around the chimney, of roof of # 1, Cape Croker school.

I would state that this roof has already been repaired, but the job was not a sucess, and I think the only way it could be fixed right, would be to use cement, and would wish for your authority to procure a little and have this repair done.

Yours Obediently,

A. D. Moore

Indian Agent.

Secretary.

Dept of Ind. Affs.

Ottawa.

SCHOOLS BRANCH.
AUG 1 1922

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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EXD

Ottawa, August 1, 1922.

Sir:-

Replying to your letter of the 28th ultimo, I beg to say that you may purchase the cement required and have the leakage repaired around the chimney of the Cape Croker Indian Day School. The expenditure incurred for this work should be kept down to the lowest possible point.

When these repairs have been completed, you should forward properly certified vouchers, in duplicate, covering the amount involved for the cement and labour. This matter should be attended to at an early date.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

SPORTING GOODS DEPT.
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

Ketchum & Company, Limited

SPORTING AND ATHLETIC GOODS

BICYCLE SUNDRIES AND REPAIR SHOP, CLEVELAND AND BRANTFORD BICYCLES, MOTOR CYCLES, GUNS, EVENRUDE MOTORS, AUTOMOBILES, GASOLINE LAUNCHES AND CANOES

DEPT. OF INDIAN AFFAIRS
AUG 2 1922
RECORDS

573225 Ottawa ONT. July 24, 1922

Sold to Department of Indian Affairs,

Terms Cash. Interest at 8 per cent. per annum charged on all overdue accounts.

Order # 152521-4

ACCOUNTANTS AUG 3 1922 BRANCH

To				
	3	1	Football	$4.00

a/c

Sent to Cape Croker Indian Day School

Goods received. Price Jan 30/22 Just

J. W. Chamberland

HONNR. SCHOOLS BRANCH AUG 3 1922

3056 Sent 4/8/22

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To A.D.Moore Cape Croker

DATE		AMOUNT
	Authorized by Dept. letter No. 8-1-5 dated Aug 1st	
Aug 5th	1 bag cement ot repair roof of #1 School Cap C^K^oker as per attached receipt	$1.10
Aug 20th	Expense incurred in having roof repaired as per attached receipt	.50
		$ 1.60

4349 Jul 10/22.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT WIARTON, Sept 19 1922

M Ind School

Cape Croker

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories
A Full Line of Crockery and Glassware

Accounts due when rendered. **One per cent. per month added on overdue accounts**

Aug	15	22	1 bag cement	$ 1,10

Received Payment

Many Thanks

Date Sept 22 1922 Hunter Hdwe Co

Per HC

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

DEPT. OF INDIAN AFFAIRS
SEP 25 1922
RECORDS

Letter No.....

Office of the Cape Croker Indian Agency,

Dept. x x 19xx

Sir,

I have the honour to enclose herewith Vouchers Nos....., amounting to $....1.60.....

in favour of ....A.D.Munro.....

for....expenses incurred in repairing roof of School No 1

This expenditure was authorized by Departmental Letter No....8-1-5.....dated....Aug 1st 19xx....

Your obedient servant,

A.D.Munro.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
1922
FRANCE

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account 37

INDIAN TRUST FUND

The Department of Indian Affairs,

To A. D. Moore Cape Croker

DATE		AMOUNT
	Authorized by Dept. letter No 152521-4 dated July 21st	
Sept 22nd 1922	Cartage on one box of School material from Wiarton to Cape Croker. Paid as per attached receipt	$1.00

DEPT. OF INDIAN AFFAIRS.

No.....

$ 1.00

Cape Croker 19.....

Received from A D Moore

One Dollars,

for Cartage on Stationary for school from Wiarton to Cape Croker 1 Box

Witness,

Signed in duplicate,

J H Stewart

2 + 3 Sept 5 1.00 2

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore.

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

Letter No. Aeck

DEPT. OF INDIAN AFFAIRS
SEP 26 1922
RECORDS

Office of the Cape Croker Indian Agency,

Sept 22nd 1922

Sir,

I have the honour to enclose herewith Vouchers Nos. ——, amounting to $ 1.00

in favour of A Dixon

for Cash paid for Cartage 1 Box School Material

This expenditure was authorized by Departmental Letter No. 152521-4 dated July 21st

Your obedient servant,

A Dixon.

Indian Agent.

a/c 3 pd

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

Purple Valley, Ont

To ..... Chas Gilbert .... Cape Croker .....

DATE		AMOUNT
	Authorized by Dept. letter No. 152521-4 dated .... July 21st	
Sept 28	Goods supplied # 1,2,3, Schools as per attached account.	$12.80

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore
..... Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

DEPT. OF INDIAN AFFAIRS
OCT 2 1922
RECORDS

Letter No.....

Office of the Cape Croker Indian Agency,

Sept 29th 1922

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to $.....12.80.....

in favour of Chas. Gilbert Purple Valley. Ont

for Goods supplied Schools at Cape Croker

This expenditure was authorized by Departmental

Letter No. 15,521-1 dated July 21st 1922

Your obedient servant,

A. D. Moore.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To...Dalton Wright....Wiarton Ont.....

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Oct 31st	To repairing and putting in new cylinder at #1 School well as per attached account.	$21.50

5270
Sept 8/11/21

ape 3
Sdb

Sundry Account

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Dillon
.....
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Folio _____ Statement

Oct- 26 1922

M #1 School

Cape Croker

In Acc't with Dalton Wright-

Terms _____ Wiarton

		Cylinder Brass			12	40	
		Strip —			5	00	
		Twine			4	00	
					$ 21	50	

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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File 8-1-5

Vote No.....

Treaty No.....

Department of Indian Affairs

3

To Miss Mary Moffitt
Teacher,
Indian Day School,
Cape Croker, ONT.

DATE		SERVICE.	AMOUNT.
1922			
Nov.	8	One lamp as per account attached,	$10 00

Miss Moffitt conducts a singing class two nights a week in the Cape Croker School and by official letter of April 23, 1922, the Department authorized Miss Moffitt to purchase a lamp at a cost of $10.00. This lamp has now been received and paid for by Miss Moffitt and the above amount is, therefore due her.

8-11-22.

3329 sent 11/

TOTAL, $10 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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138

No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co Wiarton Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 8-1-5 dated Oct 6th	
Nov 17th	Goods supplied #1 School as per attached account	$9.87 ✓

5586 Paid 2/11/12

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Dillon
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT WIARTON, Oct 13 1922

M Cake Croker School No 1
Cake Croker

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories
A Full Line of Crockery and Glassware

Accounts due when rendered. **One per cent. per month added on overdue accounts**

1922

June	22	2c, Register Border	2 65
		Express	40
		Cartage to Cake Croker	20
Aug	2	2 gal flv. oil	2 00
Oct	2	1 doz fruit jars	1 50
	12	1 pt Turpentine	65
		1 qt EL. paint	30
		9 " putty	81
		2 gate hooks	6
		1 broom	1 00
		3 in 1 oil	30
			$ 9. 87

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-8

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 20 1922
RECORDS

IN YOUR REPLY REFER TO
No. 2-1-2
ALSO
TO DATE OF THIS LETTER

..Cape..Croker.....

.....Nov..17th.....1922

R

Sir,—

I beg to inclose an account of the Hunter Hardware Co of Wiarton for goods supplied for # 1 School Cape Croker and to say the Register grate was purchased at the time Mr Phalen was up here, the floor oil was authorized by letter 152521 July 21.

I inclose a requisition for School material for #1 School which I have received from Miss Moffitt, the teacher, for books required and lumber needed for the manual training at that School.

Yours obediently,

Secretary.

Dept of Ind. Affs.

Ottawa.

Indian Agent.

SCHOOLS ACCOUNTANT'S
NOV 21 1922

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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LEPHONE MAIN 2342

HIGGINS & BURKE, LIMITED

WHOLESALE GROCERS AND IMPORTERS

Sold to [redacted] M. Moffat,
[illegible]pe Cracker, Ont.

TORONTO, ONT. Aug 23, 19221

Terms Net Cash.

Conveyance Via Wearton GTR Order No. 6047 Inv. No. E-7034

4	10 lb tins Klim	4	3.20	12.80	
40	lbs Gran Sugar	40	.08	3.20	
20	lbs Bulk Cocoa	20	.13	2.60	
				$ 18.60	
	Sale Tax 2½ %			.06	
				$ 18.66	$18.66

The 18.66 was for school
as on copy M. Moffatt.
Paid Oct 30/22

85 70
4.36

HIGGINS & BURKE, LTD.
F. E. Carlson
Ass't Sec'y.-Treas.

COPELAND-CHATTERSON SYSTEMS BRAMPTON ONT. 25083-4-5-19

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

Vote No.

Treaty No.

DEPT. OF INDIAN AFFAIRS
DEC 20 1922
RECORDS

Department of Indian Affairs

To Miss Mary Moffitt,
Cape Croker 378794
Ont.

143

DATE	SERVICE.	AMOUNT.	
	4 - 10 lbs tins of Klim.	12	80
	40 lbs - Granulated Sugar.	3	20
	20 lbs - Cocoa.	2	60
	Sales Tax.		06
	Total.	$18	66

ACCOUNTANTS BRANCH

Note -

The above supplies are for use at the mid-day meal served to the pupils of the No. 1 School, Cape Croker.

As the teacher purchases her own supplies each year, she was also authorized to purchase the supplies required for the pupils' midday meal, as in this way the necessary articles could be secured at a much cheaper price than if they were purchased locally. Owing to the fact that the teacher was making the purchase, sales tax was charged, and it is being included in the account above. The receipted account for the above supplies is attached herewith.

6410 Sask 2-6-1-2/22

CONFIDENTIAL

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Certified correct.

Agent.

19-12-22.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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3

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To...A.D.Moore.....Cape Croker.....

DATE		AMOUNT
	Authorized by Dept. letter No.152521-4 dated Nov.21st	
Dec 30th	To cash paid for hire of team in getting lumber for #1 School as per attached receipt.	$4.00

766. 9/23.

Sent for

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Dunn

.....

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

145

No. of Account .....

INDIAN TRUST FUND

The Department of Indian Affairs,

DEPT. OF INDIAN AFFAIRS
JAN 8 1917
RECORDS

To Gilpin & Bros., Wiarton.

DATE		AMOUNT
	Authorized by Dept. letter No. 152521-4 dated Nov. 21th	
Dec 30th	To lumber for supplied for # 1 School for manual training as per attached accounts.	$11.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R Gilpin

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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ALL SHIPMENTS SUBJECT TO PURCHASERS RISK. OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO TRANSPORTATION CO.
ALL INVOICES SUBJECT TO DRAFT FROM DATE OF SHIPMENT. ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS.

Gilpin Bros.

MANUFACTURERS OF

ROUGH & DRESSED LUMBER · DIMENSION CRATING · BUILDERS' SUPPLIES
SPRING BED STOCK · HARDWOOD PRODUCTS

TELEPHONE 65

Wiarton, Ont. CANADA Dec 29/22

Sold to Dept Indian Affairs
School #1 - Cape Croker Ont -

Order _____ Terms _____ Shipped _____

		30' lineal 1/4" x 4" D2S Clear Basswood			75	

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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ALL INVOICES SUBJECT TO DRAFT FROM DATE OF SHIPMENT. ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS.

Gilpin·Bros·

MANUFACTURERS OF
ROUGH & DRESSED LUMBER · DIMENSION CRATING · BUILDERS' SUPPLIES
SPRING BED STOCK · HARDWOOD PRODUCTS

TELEPHONE 65

Wiarton, Ont. CANADA Dec 13/22

Sold to Dept Indian Affairs
School #1 Cape Croker

Order _____ Terms _____ Shipped _____

24 - 1/2" x 6" D2S Chestnut	125"	3		
40 - 7/8 x 6" to 10" "	"	5		
72' lin 1/4" x 4" and up "	"	220	10	25

a/c 3

Accountant.

Sent for 6690 8/23.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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REPORT No. 150

No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co Wiarton Ont.

DATE		AMOUNT
	8-1-5 Oct 6th Authorized by Dept. letter No 152...521....dated Nov 28th	
Jan 29th	To merchandise supplied #1 School as per attached account.	$2.11 ✓

2373
Sept 5/2/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Dumont
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT WIARTON, Jan 3 1923

M Cape Croker School No 1

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories
A Full Line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

1923				
Oct	14	To repair furnace Scraper		10¢
		35" Discgen		70¢
				6¢
Nov	28	" 2 Looky		125
		renamel fail		$2.11

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

O.K.

No. of Account 3

DEPT. OF INDIAN AFFAIRS
JAN 11 1923
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs.

To...John..Akiwenzie..Sr.....Cape..Croker..Ont...

DATE		AMOUNT
	Authorized by Dept. letter No. 8-1-5 dated Oct 6th	
Jan 29th	To 1 day work in re-putting storm windows at #1 School @ $2.00 a day	$2.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Malone
.....
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mary Moffitt Cape Croker

DATE		AMOUNT
	Authorized by Dept. letter No. 8-1-5 dated Dec 13th 1922	
Feb 22nd	To cash paid out for School Xmas prizes at #1 School Cape Croker as per attached receipt	$20.00

7 55
Book 6/3/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Christmas Prizes No. 1 School

TORONTO, CANADA Jan. 4th., 1932

M Miss Mary Moffitt, "Teacher",

Cape Croker, Ont.,

IN ACCOUNT WITH

THE T. EATON Co LIMITED
MAIL ORDER
TORONTO CANADA

BUYING OFFICES:
7 WARWICK LANE, LONDON, ENGLAND
ORIENT HOUSE, GRANBY ROW, MANCHESTER, ENGLAND
103 RUE LAFAYETTE, PARIS, FRANCE
1 BOWLING GREEN STREET, LEICESTER, ENGLAND
SCOTTISH TEMPERANCE ASSURANCE BLDGS., BELFAST, IRELAND
248 YAMASHITA-CHO, YOKOHAMA, JAPAN
45 E. 17TH ST., NEW YORK, U.S.A.

TRADE MARK

1429 9/1/32-5m M.O. Co. Order #300215

5	Handkerchiefs		25
1	Piano Tutor		35
1	Uncle Tom's Cabin		50
2	Circular Combs		50
1	Mrs. Casey Wants to Know		27
1	Box Christmas Crackers		35
1	China Tea set		50
	Handy Karacters		10
1	Knife		50
1	Jolly Friends		10
1	Friends at the Farm		10
1	Eraser		05
1	School Bag		50
1	Charlie Chaplin		10
1	Table Baseball		35
1	Knife		85
2	Hockey Puck		30
1	lb. Peanut Brittle		30
1	" Butter Creams		30
1	Balloon Set		25
1	Happy Families		25
1	Gyroscope Top		25
1	Printing outfit		25
1	Water Color Box		25
1	Eraser		05
1	Needle case		15
1	Boy's Pop-gun		29
2	Boy's Pullovers @ 75	1.	50
1	Homestead on the Hill		50
1	Knife		50
10	Christmas Stockings	2.	50
1	Nora Knock About		25
12	Penholders		25
7	Handkfs.		25
5	Handkerchiefs		25
5	"		28
	Ludo & Steeplechase		45
1	Bird Shooting Game		50
1	Toy Scales		29
1	School Companion		10
1	Christmas Chapel Box		10
	Small Toys	1.	00
		$16	.73

RECEIVED PAYMENT IN FULL:

The T. EATON Co. Limited.

per

Bought at Simpson's

1	Baye Sweater	1	00		
1	Sewing Scissors		40		
1	Patent Leather Belt		20		
6	Handkerchiefs		20		
2	Jay Vests	1	00		
2½	yds Chambray		37	20	00

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
FEB 26 1923
RECORDS

IN YOUR REPLY REFER TO
No. 2-1
ALSO
TO DATE OF THIS LETTER

.....Cape...Croker.....

.....Feb 22nd.....1923

Sir,—

I beg to inclose vouchers in favor of the Teachers at # 1 and # 3 Schools on this Reserve for money expended by them in securing Xmas prizes for their Schools at Xmas time.

Miss Jones at # 2 School has been asked to forward her receipts to me but has not done so as yet, as she lost the originals and I told her to obtain duplicate receips and shall send in her voucher immediatelly she forwards the receipts.

Secretary.

Dept of Ind. Affs.

Ottawa.

Yours obediently.

A. K. Moore.

Indian Agent.

ACCOUNTANT'S
FEB 27 1923
BRANCH

a/c 3
1924

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mary Moffitt Cape Croker

DATE		AMOUNT
	Authorized by Dept. letter No. 8-1-5a dated Jan 19th	
Mar 2nd	To cash paid out by Miss Mary Moffitt for music books and duty on same as per attached receiptd.	$19.67

80 11
sent 9/3/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Wilson
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Folio _____ Statement

May 2nd 1923

M Dept of Ind Affs

In Acc't with Miss Mary McGillivray

Terms Cash Order

Feb 9th		Music Supplied by E. T. Root & Sons			2	20
Feb 3rd		Music Supplied by J. Fischer & Bro			6	00
Feb 8		Music Supplied by Emil Ascher			9	00
		Duty paid Customs			2	47
				Total	$19	67

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Atiwennie Jr Cape Croker Ont

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
May 29th	To plowing and disc harrowing # 1 School garden as per attached statment.	$2.00 ✓

1768
part 5/6/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

No. ...

Office of the Cape Croker Indian Agency

DEPT. OF INDIAN AFFAIRS
JUN 1 1923
RECORDS

May 29 1923

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to $ 2.00

in favour of John Akiwenzii Jr.

for plowing #1 School garden

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

A. Dumore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Sporting Goods Dept.
Phone Queen 499

8-1-5

Boat House
Rideau 1414

Ketchum & Company, Limited

Sporting and Athletic Goods

Bicycle sundries and repair shop, Cleveland and Brantford bicycles, motor cycles, guns, Evenrude motors, automobiles, gasoline launches and canoes

DEPT. OF INDIAN AFFAIRS
1923
RECORDS

Ottawa July 16, 1923
Ont.

Sold to Dept. of Indian Affairs, 87987

Order # 8 / 1 - 4

Terms Cash. Interest at 8 per cent. per annum charged on all overdue accounts.

To	2	Footballs	@ 4.50	9.00
	3	Indoor Baseballs	1.50	4.50
				$13.50

a/c 3

For Cape Croker School

ACCOUNTANTS
AUG 13 1923
BRANCH

3434
sent 15/8/23.

Sporting Goods Dept.
Phone Queen 499

Boat House
Rideau 1414

Ketchum & Company, Limited

Sporting and Athletic Goods

a/c 3

Bicycle sundries and repair shop, Cleveland and Brantford bicycles, motor cycles, guns, Evenrude motors, automobiles, gasoline launches and canoes

Ottawa July 16, 1923
Ont.

Sold to Dept. of Indian Affairs,

Order # 8 / 1 - 4

Terms Cash. Interest at 8 per cent. per annum charged on all overdue accounts.

To	2	Footballs	@ 4.50	9.00
	3	Indoor Baseballs	1.50	4.50
				$13.50

For Cape Croker School

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To ~~Indian Hardware Co Winton~~

DATE		AMOUNT
	Authorized by Dept. letter No. ~~[illegible]~~ 4 dated ~~March~~ 21st	
Nov 8th	To goods supplied for # 1 School as per attached account.	$13.98

5464
Sent 15/11/23.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT WIARTON Oct. 1. 1923.

M. Cape Croker School No 1.

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories
A Full Line of Crockery and Glassware

Accounts due when rendered. **One per cent. per month added on overdue accounts**

Apr 5		To 1 H. rake			50
		3 garden rakes			2 25
		1 " hoe			100
		2 dz C. I. blades			50
		1 lb 1" F. nails			15
		1 lb 1½ "			8
		2 gal Flr oil			200
		1 bottom			100
		6 paint brushes			2 15
		1 qt turps 85 1 pt Boil 25			110
		3 pr hinges 45 1 pad. latches 30			75
10		By 4 Ch. brushes 140 1 do 50	190		
		To 5 - 1" brushes			100
		1 Gary A. E. blue 70			70
		½ pt Bl. enamel 55			55
		½ " yellow " 55			55
		1 pt Elastico 90 1 Lac 100			190
Aug	17	1 pt Lacquer 80			80
		2 gal Flr oil 200 1 can 90			290
	21	1 bag cement			100
			190	20881	
				190	
				$18981	

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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DEPT. OF INDIAN AFFAIRS
NOV 10 1923
RECORDS

Let. No.....

Office of the Cape Croker Indian Agency,

R

Nov 8th 1923

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 18 98 in favour

of Charles Hardware Co Walton

for Goods supplied #1 below

This expenditure was authorized by Departmental

Letter No. 52521-4 dated March 21st.

Your obedient servant,

A D Moore

Indian Agent.

a/c 3
[illegible]

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
NOV 13 1923
BRANCH

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Mary Moffitt, Cape Croker, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 6.1.5 dated Nov. 16th	
Dec 31st	To cash paid out for Xmas presents to pupils of # 1 Cape Croker School as per attached receipt.	$19.50 ✓

6669
sent. 4/1/24.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Bourne
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Letter No.....

Office of the Cape Croker *Indian Agency,*

Dec. 31st 1923 *192*....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 19.50 *in favour*

of Miss Mary Moffitt Cape Croker Ont.

for cash paid for Xmas presents.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* Nov. 16th 1923.

Your obedient servant,

A D Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas. Gilbert. Purple Valley. Ont.

DATE		AMOUNT
	Authorized by Dept. letter No. 6-1-5 dated Nov. 16th	
Dec 31st	To goods supplied as Xmas presents to pupils of # 2 Sidney Bay School as per attached account	$7.50

CHAS. H. GILBERT
GENERAL MERCHANT

Purple Valley, Ont., Dec 14 1923

Sold to Miss McGarvey
Sydney Bay School

KINDLY SAVE CHECK FOR REFERENCE

4 Boys Pants 25	1	00
4 Horn 10		40
4 Jack Knives 20		80
1 Pencil		5
1 Whale		25
1 Ball		25
1 Doll		20
1 Pencil Box		25
1 Perfume		25
1 cup & saucer		75
2 Brooches 25		50
3 Beads 10		30
1 yd ribbon		25
3 yds tinsel 10		30
24 Bag Popcorn		20
6 lbs Candy 20	1	20
5 lbs Peanuts 20	1	00
10	7	50

THANK YOU

I HEREBY CERTIFY upplied, the work performed and the charges are fair timately and that each item of the same is a fair and

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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POOR COPY

Letter No.....

Office of the Cape Croker *Indian Agency,*

Dec. 31st 1923. *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 7.50 *in favour*

of Chas. Gilbert, Purple Valley, Ont.

for goods supplied as Xmas presents.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* Nov. 16th 1923.

Your obedient servant,

A D Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss May Timmerman Cape Croker Ont

DATE		AMOUNT
	Authorized by Dept. letter No. 6-155 dated Nov 16th	
Dec 31st	To cash paid out for Xmas presents for pupils of # 3 Pt Elgin School as per attached receipt.	$15.00

6667 1/1/24. Sent. 4/1/24.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Letter No.....

Office of the.....Cape Croker.....*Indian Agency,*

.....Dec. 31st. 1923.....*192*....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $...15.00.....*in favour*

of....Miss May Timmerman.....Cape Croker, Ont.....

for ..cash paid for Xmas presents.....

This expenditure was authorized by Departmental

Letter No. 8-1-5.....*dated*...Nov. 16th. 1923.....

Your obedient servant,

A D Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

INDIAN AGENT'S OFFICE

DEPT OF INDIAN AFFAIRS
JAN 3 1924
RECORDS

R ..... Cape Croker.

IN REPLY REFER TO
No. 2-1
ALSO
TO DATE OF THIS LETTER

..... Dec 31st 1923 ... 19

Sir,—

I beg to inclose vouchers in favor of

Miss Mary Moffitt, for cash paid out for Xmas presents		$ 19.50
Miss May Timmerman " " " "		15.00
Chas Gilbert for xmas presents supplied for School		7.50
	Total	$40.00

The amount of $40.00 was authorized by Dept letter 8-1-5 of Nov 16th and I informed each teacher to expend 65 cents for each pupil she has on her roll and that would have made up the total as there were 62 pupils on the rolls and there would be no reason to dispute that one School was getting more than their share as has been the custom in the past.

Miss McGarvey at Sidney Bay School expended $2.00 more than was her allowance and if the Dept does not pay it, she says she will settle the difference as I informed her to spend $5.50 instead of $7.50 which she did.

The amount over Miss Moffitts $19.50 was put in by the children themselves and that is the reason the receipt she has calls for $20.43.

Trusting this will be satisfactory and is explained.

Your obedient servant.

R Desmoore.

Indian Agent.

Secretary.

Dept of Ind. Affs.

Ottawa.

ACCOUNTANTS
JAN 9 1924
BRANCH

P.S. # 1 School has 30 on the roll, # 2 School has 8. and # 3 School has24.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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We guarantee that our publications covered by this invoice have been manufactured in accordance with the Federal Child Labor Act of September 1st, 1916. THE MANUAL ARTS PRESS.

SHIPPED TO

Miss Mary Moffitt
No. 1 School
Cape Croker, Ontario, Canada

December 10, 1923

Mitchell, Advanced Toy Making 1.45
Moore, Chip Carving .65
Johnson, Coping Saw Work .30
2.60

THE MANUAL ARTS PRESS

SOLD BY

PUBLISHERS OF
INDUSTRIAL EDUCATION MAGAZINE
PUBLISHERS, IMPORTERS AND DEALERS IN
BOOKS ON THE MANUAL ARTS AND KINDRED SUBJECTS
PEORIA, ILLINOIS

OUR ORDER NUMBER
CAL156
YOUR ORDER NUMBER

NET CASH

NO DISCOUNT

THE MANUAL ARTS PRESS

BY

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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I, THE UNDERSIGNED, DO HEREBY CERTIFY AS FOLLOWS:-

(1) That I am the clerk of the exporter of the goods in the within invoice mentioned or described;

(2) That the said invoice is in all respects correct and true;

(3) That the said invoice contains a true and full statement showing the price actually paid or to be paid for the said goods, the actual quantity thereof, and all charges therein;

(4) That the said invoice also exhibits the fair market value of the said goods at the time and place of their direct exportation to Canada and as when sold at the same time and place in like quantity and condition for home consumption, in the principal markets of the country whence exported directly to Canada, without any discount or deduction for cash, or on account of any drawback or bounty, or on account of any royalty actually payable thereon or payable thereon when sold for home consumption, but not payable when exported, or on account of the exportation there of or for any special consideration whatever;

(5) That no different invoice of the goods mentioned in said invoice has been or will be furnished to any one;

(6) That no arrangement or understanding affecting the purchase price of the said goods has been or will be made or entered into between the said exporter and purchaser or by anyone on behalf of either of them, either by way of discount, rebate, salary, compensation, or in any manner whatsoever other than shown in the said invoice; and

(7) That such fair market value is not lower than the wholesale price of the said goods at the said time and place, and that in the case of new or unused goods such fair market value is not less than the actual cost of production of similar goods at said time and place, plus a reasonable profit thereon.

. . . .

Signature:
Dated at Peoria, Illinois, U.S.A., this ..10th..
day of .December..1923 THE MANUAL ARTS PRESS
By .B. Conwell...

Form 02b-4-21-200

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

Vote No. 3

Treaty No.

Department of Indian Affairs

To Miss Mary Moffitt

Cape Croker

ONT.

DATE		SERVICE	AMOUNT.
1924			
Jan.	17	Books purchased for Cape Croker Indian Day School, No. 1, as per receipted account attached	$2 60

7504 Aut. 21/1/24.

NOTE:-

These books were required in connection with the special work taught by the teacher at this school.

She was authorized to purchase these books and submit receipted account. The above payment is, therefore, due her.

Certified Correct

17, 1, 24.

ACCOUNTANTS JAN 18 1924 REGINA

TOTAL, $2 60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co. Wiarton, Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No. 3-1-4 dated Oct 31st 1923		
Jan 24th		To goods supplied for # 1 Cape Croker School, as per attached account.	$14.49	

7298
sent 4/2/24.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A O Neaves
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT WIARTON Jan 4 1924

M. Cape Croker School No 1.

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories
A Full Line of Crockery and Glassware

Accounts due when rendered. **One per cent. per month added on overdue accounts**

		1923		
Oct	25	To repair hot air elbow		25
Nov	8	1 bottle 3 in one oil		30
		6 enamel cups		90
		1 egg whip		10
		8 yds Towelling @ 35	2	80
		1/2 dz Teaspoons		63
		6 bars soap		50
		1 Screw driver		15
		6 - 1/16 drill @ 15		90
		2 - 1/8 " @ 15		30
		1 level	1	10
		4 Aladin mantles	1	80
		2 pairs 12 & 14		44
		2 lbs putty		20
		1 Hammer		75
		4 pr K. needles	1	00
		1 Broom	1	10
Dec	5	1 S. P. damper		28
	11	4 prs K. needles	1	20
	22	1/8 & 1/4 " rope		32
			$ 14	99
		By 2 pr Knit Needles		15 0
			14	49

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

DEPT. OF INDIAN AFFAIRS
JAN 29 1924
RECORDS

Letter No.....

Office of the.....Cape Croker.....*Indian Agency,*

Jan 24th 1924. *192*...

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $....14.49.....*in favour*

of...Hunter Hardware Co.....Wiarton.....Ont.....

for goods supplied #1 Cape Croker School.....

This expenditure was authorized by Departmental

Letter No....8-1-4.....*dated* Oct 31st 1923.....

Your obedient servant,

A D Moore.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

To Miss. Mary. Moffitt. Cape Croker.

Ont.

auth. 8-1-5 June 24th 1923.

DATE	SERVICE.	AMOUNT.
Jan 24th	To cash paid out for noon-day lunch supplied for Indian Day Schools at Cape Croker, as per attached receipt	$44.34
	TOTAL,	

7272 sent 31/1/24. to Agt.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Copy

Folio ..... Statement

Jan 15th 1924

Miss. M. Moffitt

Cape. Croker. Ont.

In Acc't with Higgins & Burke

Soroner. Ont

Terms .....

120	lbs Gran Sugar	9	84	11	80
15	" Cocoa		12	1	80
9	tins Klim, 90 lbs @ 1/2	17	50	26	35
3	doz Camps Soup	1	45	4	35
				44	26
	Sales Tax 2 1/4 %	$ 6.15			14
		Total		$ 44	40

Received Payment
Jan 15th 1924
Higgins & Burke Ltd
per. A. Campbell.

Corrected copy.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Letter No.....

Office of the Cape Croker *Indian Agency,*

Jan 24th 1924. *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 44.34 *in favour*

of Miss Mary Maffitt. Cape Croker. Ont.

for cash paid out for noon-day lunch supplies

This expenditure was authorized by Departmental

Letter No. 8-155 *dated* June 24th 1923.

Your obedient servant,

A Dawson

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Cape Croker, Ont.

Provisions for School Lunch purchased by Miss Mary Moffitt for the three schools, Sept. 1923.

Cape Croker School.

60 lbs. Granulated Sugar	$.09 5/6	$5.90	
6 Tins Klim 60 lbs.		17.50	
3 lbs. Cocoa	$.12	.36	$23.76

Part Elgin School.

35 lbs. Granulated Sugar		3.44	
2 Tins Klim, 20 lbs.		5.84	
10 lbs. Cocoa		1.20	
3 doz. cans. Camp. Soup.		4.31	$14.53

Sidney Bay School.

25 lbs Sugar		2.46	
1 Tin Klim 10 lbs.		2.91	
2 lbs Cocoa		.24	5.61
			$44.20
	Sales Tax		14
	Total		$44.34

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JAN 29 1924
RECORDS

2

IN YOUR REPLY REFER TO
No. 2-1
ALSO
TO DATE OF THIS LETTER

Cape Croker.

Jan 24th 1924. 19

Sir,—

I beg to inclose a voucher in favor of Miss Mary Moffitt, teacher of #1 Cape Croker School, for $44.34 being the amount in cash Miss Moffitt paid out for noon-day lunch supplies for the three Schools on this reserve.

I arranged with Miss Moffitt that she should secure enough for the three Schools when she was securing her own, and she agreed and I then secured the amount each teacher would require and Miss Moffitt ordered it all at once and I inclose a statment, showing the way it was divided between the Schools and the amount each received.

Secretary.
Dept of Ind. Affs.
Ottawa.

Your obedient servant.
C Dawson
Indian Agent.

ACCOUNTANTS
JAN 30 1924
NOH

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

a/c 3

To A.D.Moore.

Capo Croker. Ont.

auth 8-1-4 Oct 31st 1923.

DATE	SERVICE.	AMOUNT.
Feb 8th	To cash paid for transfer of lumber for capo Croker School from Wiarton, as per attached receipt	$3.00
	TOTAL,	

7522
Rent. 10/2/21.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore.
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

DEPT OF INDIAN AFFAIRS
FEB 11 1924
RECORDS

Letter No.....

Office of the Cape Croker *Indian Agency,*

Feb 8th 1924 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3.00 *in favour*

of A.D.Moore. Cape Croker. Ont.

for cash paid for cartage on lumber to Cape Croker.

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* Oct 31st 1923.

Your obedient servant,

A D Moore.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

of 3

To Gilpin Bros.

Wiarton. Ont.

auth. 8-1-4 Oct 31st 1923

DATE	SERVICE.	AMOUNT.
Feb 8th	To lumber supplied for manual training at # 1 Cape Croker School, as per attached account.	$7.20
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Dawson

Agent

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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ALL SHIPMENTS SUBJECT TO PURCHASERS RISK. OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO TRANSPORTATION CO
ALL INVOICES SUBJECT TO DRAFT FROM DATE OF SHIPMENT. ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS.

Gilpin·Bros·

MANUFACTURERS OF
ROUGH & DRESSED LUMBER · DIMENSION CRATING · BUILDERS' SUPPLIES
SPRING BED STOCK · HARDWOOD PRODUCTS

Cat. 13 2 1 1.

TELEPHONE 65

Wiarton, Ont. CANADA January 10/24

Sold to Cape Croker School
Dept Indian Affairs

Order _____ Terms _____ Shipped _____

		80 - 1/4" D2 Sides Basswood	@	45c		36	0		
		80 - 1/8" " "	@	45c		36	0	7	20

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

No.....

INDIAN AFFAIRS
FEB 11 1924
RECORDS

Office of the Cape Croker *Indian Agency,*

Feb. 8th. 1924. *192*

Sir,

I enclose herewith Vouchers Nos. 6 *,*

amounting to $ 7.20 *in favour*

of Gilpin Bros. Wiarton Ont.

for lumber supplied #1 Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* Oct 31st 1923.

Your obedient servant,

d/3 9 NY

A Dawson.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
FEB 12 1924
BRANCH

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

o/c 3

To Clayton Wright.

Watton. Ont.

DATE	SERVICE.	AMOUNT.
Mar 5th	To repairs to pump and furnace at # 1 Cape Criker School as per attached account.	$6.40

8078
Sept 10/3/24.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Dawson.
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

DEPT OF INDIAN AFFAIRS
MAR 7 1924
RECORDS

Letter No.....

Office of the Cape Croker. *Indian Agency,*

EXD

March 5th 1924. *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 6.40 *in favour*

of Clayton Wright. Wiarton. Ont.

for repairs done at Cape Croker School.

This expenditure was authorized by Departmental

Letter No. Emergency. *dated*.....

Your obedient servant,

A Dawson

Indian Agent.

q/c 3
part

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

3

Department of Indian Affairs

To A.D.Moore.

Cape Croker. Ont.

DATE	SERVICE.	AMOUNT.
Sept	17th To cash paid John Akiwenzie for cleaning outerhouses at # 1 Cape Croker School	$6.50
	To cash paid Mrs Jacob Jackson for cleaning outerhouses at # 2 Sidney Bay School	5.00
	To cash paid Isaac Descheneaux for cleaning outerhouses at # 3 Port Elgin School	5.00
	as per attached receipts. Total	$16.50

EXAMINED and found correct.

4308
Sept 24-9-24

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore.
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

DEPT. OF INDIAN AFFAIRS
SEP 20 [illegible]
RECORDS

Letter No.....

Office of the Cape Croker *Indian Agency,*

Sept. 17th. 1924 *192*....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $16.50 *in favour*

of A.D.Moore. Capa Croker. Ont.

for cash paid for cleaning outerHouses at 1, 2, & 3 Schools.

This expenditure was authorized by Departmental

Letter No. Geary *dated* Grant

Your obedient servant,

A.D.Moore.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

2 3

Department of Indian Affairs

To J.H. Davies.

Wiarton. Ont.

DATE	SERVICE.	AMOUNT.
Sept 17th	To one eight day clock supplied for # 2 Sidney Bay School as per attached account.	$5.00

RECEIVED and found correct

Sept 24-9-24

4310

TOTAL,

I HEREBY CERTIFY that this Voucher is correct; that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Dunbar

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Official Watch Inspector for G. T. R.

Diamonds
Silverware
Jewelry
Watches

J. H. DAVIES

JEWELER

WIARTON, ONTARIO

TELEPHONE 91

Clocks
Fine China
Cut Glass
Wedding Rings

Sept 13/24.

Alex Moore
Indian Agent-

1

To 1 8 day clock 5 00

Chq

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-2-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
SEP 20 1924
RECORDS

At Cape Croker.

Sept 17th 1924. 19

2-2-1

Sir.-

I beg to inclose a voucher in favor of J.H.Davies of Wiarton. Ont for a clock I purchased for Sidney Bay School on this Reserve.

When I recently paid a visit to this School the teacher was without a watch, having broken her own and had the use of a borrowed one for a few days and on account of the teacher being unable to get hersrepaired for some time and as the School has none, I purchased an eight day clock which can be hung in the school for all time, the cost of the clock being $5.00.

Your obedient servant.

A D Moore

Indian Agent.

Secretary.
Dept of Ind. Affs.
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

B

To Hunter Hardware Co

Wiarton. Ont.

DATE	SERVICE.	AMOUNT.
Sept 17th	To goods supplied # 1 Cape Croker School as per attached account.	$4.78
	TOTAL,	

EXAMINED and found correct

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT

Wiarton, Ont., Aug 15 1924

M. Cape Croker School #201.

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories
A Full Line of Crockery and Glassware

Accounts due when rendered. **One per cent. per month added on overdue accounts**

June	10	2 o/ pt Varnish			75
		1 Can glue			35
		4 doz staples			28
		5 doz spikes			25
Aug	14	2 gal Flr. oil		2 00	
		1 Drill			25
		1 set drills			25
		1 gimlet bit			15
		1 1/2 Coping Saw blades			40
				$4 78	

4309

Sent 24-9-24

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
SEP 20 19[illegible]
RECORDS

Office of the Cape Croker *Indian Agency,*

After

Sept 17th 1924 *192*

Sir,

I enclose herewith Vouchers Nos. R *,*

amounting to $ 4.78 *in favour*

of Hunter Hardware Co Wiarton. Ont.

for goods supplied # 1 Cape Croker School

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* July 21st 1924.

Your obedient servant,

A Dillmore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

3

To A.D.Moore.

Cape Croker. Ont.

DATE	SERVICE.	AMOUNT.
Sept 17th	To cash paid Frank Lavalley for work at Cape Croker School on drain	$4.00
	To cash paid Andrew Akiwenzie for work at Cape Croker School on drain	5.75
	as per attached receipts.	$9.75

9.75
5.50
16.25
26

4308

Sent 24-9-24

EXAMINED and found correct.

.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D.Moore.

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

3

To C.R.Whicher.

Colpoys Bay . Ont.

DATE	SERVICE.	AMOUNT.
Sept 17th	To sewer tile supplied for repair of drain at # 1 Sapa Croker School as per attached account.	$6.00

4307

Sept 24-9-24

EXAMINED and found correct.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R.Dallmore

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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COLPOY'S BAY, ONT., Sept. 13, 1924.

Messrs. Dept. of Indian Affairs,

Ottawa, Ont.

BOUGHT OF

C. E. WHICHER

GENERAL MERCHANT

DEALER IN ALL KINDS OF LUMBER, SHINGLES, CEDAR POSTS, TIES, CORD-WOOD, TAN BARK, ETC.

To	12 - 4" Sewer Tile	
	2 ft. Lengths @ 25¢ ft.	$ 6 00
	Above Tile supplied for No. 1 School,	
	Cape Croker	

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

DEPT. OF INDIAN AFFAIRS
SEP 20 1924
RECORDS

[illegible]er No.....

Office of the Cape Croker *Indian Agency,*

Sept 17th 1924 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 6.00 & 9.75 *in favour*

of C.E Whicher, Colpoys Bay & Ad D.Moore. Cape Croker

for goods and cash supplied for repair of School drain.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* April 22nd 1924.

Your obedient servant,

Indian Agent.

ACCOUNTANT
SEP 23 1924
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

a/c 3

To ..... Andrew Akiwenzie.

..... Cape Croker. Ont.

.....

DATE	SERVICE.	AMOUNT.
Oct 30th	To 14½ hours work on decorating the kitchen at # 1. Cape Croker School @ 20 cents an hour	$2.90 ✓

5406
cent. 6/11/24

EXAMINED and found correct.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Dunbar

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

a/c 3

To ..... Frank Lavalley .....

Cape Croker, Ont. .....

DATE	SERVICE.	AMOUNT.
	Oct 30th To 13 hours work at decorating the kitchen at # 1. Cape Croker School @ 20 cents an hour	$2.60

5405.
sent 6/11/24.
to Dept.

EXAMINED and found correct.

.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the s[illegible] is a fair and just charge against the Government of Canada.

R Dickson.

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

DEPT. OF INDIAN AFFAIRS
NOV 3 1924
RECORDS

...er No.....

Office of the Cape Croker *Indian Agency,*

Oct. 30th 1924 *192*

Sir,

I enclose herewith Vouchers Nos......, *amounting to $* 2.90 and 2.60 *in favour of* Andrew Akiwenzie and Frank Lavalley of Cape Croker.Ont. *for* decorating kitchen at Cape Croker School

This expenditure was authorized by Departmental Letter No. 8-1-5 *dated* August 23rd 1924

Your obedient servant,

A D Moore.

Indian Agent.

ACCOUNTANTS
NOV 3 1924

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

4/B

To Miss Mary Moffitt

Cape Croker.

DATE	SERVICE.	AMOUNT.
Nov 6th	To cash paid for supplies for noon-day lunches at the three Schools Cape Croker as per attached receipt.	55 7/6 / 12 / 11 / 24 $53.53

Expenditure divided as follows

Cape Croker Sch	$22.81
Port Elgin "	18.69
Sidney Bay "	12.03
	$53.53

EXAMINED and found correct.

J. Pritchard 24
11.11.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. Devore

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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TELEPHONE MAIN 6692-3

HIGGINS & BURKE, LIMITED

WHOLESALE GROCERS AND IMPORTERS

Sold to **Miss Mary Moffitt**
Cape Crocker Ont.

TORONTO, ONT. **Aug. 13/24.**

Terms Net Cash

Conveyance	Order No.	Inv. No.

14	tins Klim 10#	2 1/3	17.50	40.83		
30	lbs Cocoa	30	.12½	3.75		
110	lbs Gran Sugar	110	8.14	8.95		
				$ 53.53	$	53.53

RECEIVED PAYMENT
UC 12
HIGGINS & BURKE, LIMITED
PER T. M. Campbell

over.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS NOV 8 1924 RECORDS

2-1

At.....Cape..Croker.....

.....xxxNov. 6th 1924.....

Sir.-

I beg to inclose a voucher in favor of Miss Moffitt of Cape Croker School for cash paid by her for purchases made for noon-day lunch supplies for the three Schools on this Reserve, authorized by Dept letter 8-1-4 July 21st 1924.

Miss Moffitt when ordering her own also consented to get the supplies for the other Schools and thereby saved considerable expenditure and the total amount is divided as follows.

Cape Croker School, Klim 6 tins, Cocoa 10 lbs, Sugar 50 lbs Value ~~$29~~.81.

Sidney Bay School Klim 3 tins, Cocoa 10 lbs, Sugar 25 lbs Value $12.03.

Port Elgin School Klim 5 tins, Cocoa 10 lbs, Sugar 35 lbs Value $18.69.

These totals make up the total of the voucher of $53.53.

20.81
12.03
18.69
53.53

Secretary.

Dept of Ind. Affs.

Ottawa.

Your obedient servant.

Indian Agent.

SCHOOLS BRANCH NOV 11 1924

NOV 11 1924

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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POOR COPY

Vote No.....

Treaty No.....

B

Department of Indian Affairs

To Miss Mary Moffitt.

Cape Croker, Ont.

DATE	SERVICE.	AMOUNT.
Jan 8th	To cash paid for Xmas presents for # 1 Cape Croker school as per attached account.	$15.00

7336
sent 19/1/15

EXAMINED and found correct.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. D. Moore.
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

DEPT. OF INDIAN AFFAIRS
JAN 12 1925
RECORDS

Letter No.....

Office of the Cape Croker *Indian Agency,*

acct

Jan 8th 1925 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 15.00 *in favour*

of Miss Mary Moffitt Cape Croker, Ont.

for cash paid for presents for #1 School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* Dec 11th 1924

1/c3

Your obedient servant,

A. Dawson.

Indian Agent.

EK. RPO

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

3

Department of Indian Affairs

To Chas Gilbert.

R.R.# 4 Wiarton. Ont.

DATE	SERVICE.	AMOUNT.
Jan 8th	To goods supplied for Xmas presents for # 2 Sidney Bay School as per attached account.	$7.50

CHAS. H. GILBERT
GFNERAL MERCHANT

Purple Valley, Ont., Dec 17 192

Sold to Miss McGinty
Sydney Bay

KINDLY SAVE CHECK FOR REFERENCE

2 writing tablets		30
6 Handkerchiefs		30
1 Handbag		10
3 Handkerchiefs		45
4 Pocket Combs		60
3 Combs		30
3 Sets Dressing		45
3 Purses		60
3 Boxes Soap		60
3 Boxes Q.S.	1	25
1 Barrette		25
Writing Tablet		20
Perfume		30
Celluloid Mirror	2	00
Pedestal		25
	7	50

41

THANK YOU

7196
Sept. 14/25

EXAMINED and found correct.

I HEREBY CERTIFY that [illegible] supplied, the work performed and that the charges are fair and [illegible] ately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-7-5

DEPT. OF INDIAN AFFAIRS
JAN 12 1925
RECEIVED

Letter No.....

Office of the Cape Croker *Indian Agency,*

Jan 8th 1925 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 7.50 *in favour*

of Chas Gilbert, R.R.# 4 Wiarton Ont.

for goods supplied for presents for #2 School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* Dec 11th 1924.

Your obedient servant,

A. D. Gilmore.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

3

To Miss May Timmerman.

132 Douglas Street. Stratford. Ont.

DATE	SERVICE.	AMOUNT.
Dec 8th	To cash paid for Xmas presents for #3 Port Elgin School as per attached account.	$7.50

7195
Dept. 4/1/25

EXAMINED and found correct.

.....

.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore,
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

DEPT. OF INDIAN AFFAIRS
JAN 12 1925

L[illegible] No.....

Office of the Cape Croker *Indian Agency,*

Acct

Jan 8th 1925 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 7.50 *in favour*

of Miss May Timmerman. 132 Douglas Street Stratford. Ont.

for cash paid for presents for #3 School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* Dec 11th 1924

Your obedient servant,

A.D. Moore.

Indian Agent.

Pay
Jan

Return to

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

apr 3

To Resime Akiwenzie.

Cape Croker. Ont.

DATE	SERVICE.	AMOUNT.
Jan 12th	To goods supplied # 1 Cape Croker School as per attached account.	$4.00

#1 Cape Croker School in acc
with
Resime Akiwenzie

Jan 12th To 2 bushels of peas @ 1.45 = $2.90
" 4⅓ lbs of Salt pork @ 25 = 1.10
Total $4.00

7414
Sent 21 1/25 3rd day

EXAMINED and found correct.

.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A Dunbar

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
JAN 14 1925
RECORDS

Office of the Cape Croker *Indian Agency,*

Ans R

Jan 12th 1925 *192*

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*4.00*in favour*

of Reaime Akiwenzie. Cape Croker. Ont.

for provisions supplied #1 Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* Dec 11th 1924

Your obedient servant,

A. D. Moore.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

d/c 3

To Hunter Hardware Co

Wiarton, Ont.

DATE	SERVICE.	AMOUNT.
Jan 12th	To material and supplies, supplied # 1 Cape Croker School as per attached account.	~~$15.70~~

STATEMENT Wiarton, Ont., Jan 1 192 5

M. Cape Croker School no 1

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories
A Full Line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

		1924		
Sept	20	To 1 gl white flatlone	1 55	74 13
		1 gl flat azure	1 45	Rec'd 2 11 25
		1 pt " azure	80	
		1 gl B. oil	40	
		1 Brush	2 00	
Oct	4	1 gl flat white	1 55	
		1/2 " Blue	1 45	
		1 gl turps 60 5 " 10 paintone	70	
	22	1 gl turps 60	60	
		1 gl enamel	1 00	14 70
Dec	9	1 Alladin glass	40	
		3 " mantle	1 35	
		1 " wick	45	
		1-3 in 1 oil	30	
		1 W. basin	65	
		1 brush	65	
		1 gl W. alcohol	65	
	16	1 Aladin generator	2 00	
			$16. 1 57	
Jan	9	By 1 gl pale Azure	1 45	
			14 70	

I HERE... performed and
that the cha... each item of the
same is a fai...

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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No.

y No.

103

DATE			AMOUNT.

8-1-5

DEPT. OF INDIAN AFFAIRS
JAN 14 1925
RECORDS

Letter No.....

Office of the Cape Croker *Indian Agency,*

Acct

Jan 12th 1925 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 15.70 *in favour*

of Hunter Hardware Co Wiarton, Ont.

for goods supplied #1 Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* August 23rd 1924 Nov 29th 1924

Your obedient servant,

R. K. Moore.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

ap 3

To Miss Mary Moffitt.

Cape Croker. Ont.

DATE		SERVICE.	AMOUNT.
Mar	4th	To cash paid for sewing material for # 1 Cape Croker School as per attached account.	$4.14

8494
3
2
sent 9/3

EXAMINED and found correct.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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MAIL ORDER DEPARTMENT

TORONTO, CANADA Feb. 17. 19 25

M Mrs Mary Moffitt

No-1 School. Cape Croker. Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED
TORONTO - CANADA

BUYING OFFICES:
7 WARWICK LANE, LONDON, ENGLAND
ORIENT HOUSE, GRANBY ROW, MANCHESTER, ENGLAND
103 RUE LAFAYETTE, PARIS, FRANCE
1 BOWLING GREEN STREET, LEICESTER, ENGLAND
SCOTTISH TEMPERANCE ASSURANCE BLDGS., BELFAST, IRELAND
248 YAMASHITA-CHO, YOKOHAMA, JAPAN
45 E. 17TH ST., NEW YORK, U.S.A.

TRADE MARK

46-402	12	Yards Brown Poplin	5	84 /
826-914	2	Spools Thread		10 /
26-218	4	Thimbles		20 /
		TOTAL ...		4. [illegible]

Received Payment.
The T. EATON Co Limited.

Per_____

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

[illegible] No.....

DEPT. OF INDIAN AFFAIRS
MAR 6 1925
RECORDS

Office of the Cape Croker *Indian Agency,*

March 4th 1925 *192*

Sir,

I enclose herewith Vouchers Nos......, 2

amounting to $.4.14 *in favour*

of Miss Mary Moffitt. Cape Croker. Ont.

for cash paid for sewing material for #1 School.

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* Nov. 29th 1924.

a/c 3 part

Your obedient servant,

A Dumoore

Indian Agent.

ACCOUNTANTS
MAR 6 1925
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

ap 3

To Gilpin Bros.

Wiarton, Ont.

DATE	SERVICE.	AMOUNT.
Mar 10th	To material supplied for manual work, at # 1 Cape Croker School, as per attached account.	$2. 00

ALL SHIPMENTS SUBJECT TO PURCHASERS RISK. OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO TRANSPORTATION CO.
ALL INVOICES SUBJECT TO DRAFT FROM DATE OF SHIPMENT. ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS.

Gilpin-Bros.

MANUFACTURERS OF
ROUGH & DRESSED LUMBER - DIMENSION CRATING - BUILDERS' SUPPLIES
SPRING BED STOCK - HARDWOOD PRODUCTS

TELEPHONE 65

Wiarton, Ont. CANADA Feby 16/25

Sold to # 1 School
Cape Croker

Order _____ Terms _____ Shipped _____

	8 pcs	2" x 4" x 18" Dressed Oak		125 ft	
	8 "	1" x 2" x 3'6" "	"	75 ft	2 00

A. W. Moore
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

ap 3

EXAMINED and found correct.

.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Q-1-5

DEPT. OF INDIAN AFFAIRS
MAR 13 1925
RECORD

[illegible] No.....

Office of the Cape Croker *Indian Agency,*

March 10th 1925 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.00 *in favour*

of Gilpin Brothers, Wiarton, Ont.

for material supplied for manual training.

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* Nov. 29th 1924.

Your obedient servant,

A. D. Moore,

Indian Agent.

ACCOUNTANTS
13 1925
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 12 1925
RECORDS

At Cape Croker.

2-1-1

May 8th 1925 19

Sir.-

SCHOOLS BRANCH
MAY 19 1925

I would beg to inform you of the repairs needed to the fences at # 1 Cape Croker School and which it will be necessary to repair at once to protect the School gardens.

Quite a number of the post have decayed and are not secure and the wire is down and allow the cattle to get in the garden and it wants around ten new posts and the wire restrung and tightened and I have engaged a man to do it at once to allow the garden to be put in early. I have also instructed the man to clean the cistern at the School which the teacher states has not been cleaned for years.

Secretary.
Dept of Ind. Affs.
Ottawa.

Your obedient servant.
A. O. Moore,
Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5.

2-1-1.

EXD

Ottawa, May 13th, 1925.

Sir:

I have your letter of the 8th instant, reporting on the repairs required to the fence at the Cape Croker Indian Day School.

In this connection it is noted that you have engaged the services of a man to put in the new posts, restring and tighten the wire, and that you have also arranged for the cleaning of the cistern. Your action in these matters is approved. When the work has been completed, please forward properly certified vouchers, in duplicate, covering the expenditure incurred.

Your obedient servant,

D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

4/3

To A.D.Moore,

Cape Croker, Ont.

DATE	SERVICE.	AMOUNT.
May 25th	To cash paid Frank Lavalley for cleaning cistern	75 /
	To " " Peter Akiwenzie " securing posts etc	1.50 /
	To " " Frank Lavalley " work on fence	7.00 /
	To " " Fred Lavalley " " " "	3.00 /
	at Cape Croker School # 1, as per attached receipts	$12.25 /
	TOTAL,	

receipts attached

EXAMINED and found correct.

J.K.

1729

Rec'd 31/5/25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Moore

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

No.....

DEPT. OF INDIAN AFFAIRS
MAY 26 1925
RECORDS

Office of the Cape Croker Indian Agency,

May 25th 1925 192

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.12.25 in favour

of A.D.Moore Cape Croker, Ont.

for cash paid for work done at Cape Croker School

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated May 13th 1925

Your obedient servant,

A.D.Moore,

Indian Agent.

ACCOUNTANT'S BRANCH
MAY 26 1925

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

3

To Hunter Hardware Co

Wiarton, Ont.

DATE	SERVICE.	AMOUNT.
Jul 9th	To material supplied # 1 Cape Croker School as per attached account.	$5.53

2941
part. 15/7/25.

EXAMINED and found correct.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Kidd
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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www.collectionscanada.gc.ca

STATEMENT Wiarton, Ont., July 2 1925

M. Cape Croker School No. 1.

.....

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A Full Line of Crockery and Glassware

Accounts due when rendered. **One per cent. per month added on overdue accounts**

	1925					
Mar	6	2 doz brooms				90
	24	1½ glue				37
Apr	1	2 gal flr oil			2	00
		4 doz rods				96
		footage				20
	17	2 trowels				40
		1 tin lid				13
		2 bolts ½ + 2				12
June	6	½ gal varnish				45
					$ 5.	53

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

DEPT. OF INDIAN AFFAIRS
JUL 11 1925
RECORDS

INDIAN OFFICE

At.....Cape Croker.....

2-1-1 .....July 9th 1925.....19.....

ACCOUNTANT
JUL 13 1
BRANCH

Sir.-

I beg to inclose voucher in favor of Hunter Hardware Co. of Wiarton. Ont. for $5.53 for material supplied Cape Croker School of this Reserve, authorized by Dept letter 8-1-4 Nov 29th and 8-1-4 March 24th.

I would also inform you that there are three windows at this School broken, which need to be replaced and also the windows need fresh putty, as in a good many windows there putty has fallen off.

Secretary.
Dept of Ind. Affs.
Ottawa.

Your obedient servant.
A. O. Moore.
Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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ORTING GOODS DEPT.
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

SPORTING AND ATHLETIC GOODS

CLEVELAND BICYCLES—EVINRUDE MOTORS—CHESTNUT CANOES—FISHING TACKLE
GUNS AND AMMUNITION

"FIRST BECAUSE THEY LAST"

DEPT. OF INDIAN AFFAIRS
JUL 29 1925
RECORDS

OTTAWA ONT. July 27/25

Sold to Dept of Indian Affairs

Order 8-1-4

2	Indoor Bats	1.20	2.40
1	football		4.75
			7.15

Capt Croker Indian Day School

EXAMINED and found correct.

3394
Jul. 31/7/25

Certified correct, supplies furnished charges fair and just.

P. Phelps
29/7/25

ACCOUNTANTS
JUL 30 1925

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

8-1-5

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

SPORTING AND ATHLETIC GOODS

CLEVELAND BICYCLES—EVINRUDE MOTORS—CHESTNUT CANOES—FISHING TACKLE
GUNS AND AMMUNITION

"FIRST BECAUSE THEY LAST"

OTTAWA ONT. August 26, 1925

Sold to Dept. of Indian Affairs,

Booth Bldg.

Ref. Order # 8-1-4

To 1 Indoor Baseball (omitted in invoice of July 24th) $1.20

Cape Croker No. 1 Day

a/c 3

3967

Certified correct, supplies furnished, charges fair and just

Sept 2-10 25

Aug 27/25

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

a/c 3

To W. Symon & Sons.

Cape Croker, Ont.

DATE	SERVICE.	AMOUNT.
Sp 29th	To goods supplied for # 1 Cape Croker School as per attached account.	$54.50

Accounts Rendered Monthly — THE OLD RELIABLE HOUSE — Union Block

Wiarton, Ont., Sept 26 1925

M Mr A. D. Moore

Cape Croker Agent

BOUGHT OF **W. Symon & Sons**

DEALERS IN

Staple and Fancy Dry Goods, Clothing, Mantles, Gents' Furnishings, Boots and Shoes, Groceries, Etc.

Accounts due when rendered. Terms, cash. Interest charged at 1 per cent. per month when overdue

1925

Sept	24	Sundries	31 50
"	24	2 oz fur Blanket 11.50/5300	23 00
			$54.50

(Dor S. S. #1)

4892
Paid 5/10/25

I HEREBY ... performed and that the charg... each item of the same is a fair ...

... Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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ote No.....

reaty No.....

a/c 3

..... Ont.

DATE. AMOUNT.

$54.50

EXAMINED and found correct

4892 10/25
and 5 10/25

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

No.....

Office of the Cape Croker Indian Agency,

Sept. 29th 1925 192

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....54.50.....in favour

of.....W. Symon & Sons.....Wiarton, Ont.....

for..merchandise..supplied..Cape..Croker..School.....

This expenditure was authorized by Departmental

Letter No. 8-1-4 dated Sept 10th 1925

Your obedient servant,

O. D. Cusson,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

3

To.....James Hunter.....

.....Wiarton. Ont.....

.....

DATE	SERVICE.	AMOUNT.
Oct 13th	To Rocking Chair supplied # 1 Cape Croker School as per attached account.	$4.50

Folio.....

Wiarton Oct 2 1925

Indian Department

In Acct: with Cape Croker

Jas Hunter

Wiarton

Ont

Terms.....

Oct	2	To 1 R Rocker	4	50	1	

5178
Dept. 15/10/25

I HEREBY CERTIFY that the charges for work performed and the same is a fair and correct account of each item of the

.....Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No. .....

Treaty No. .....

DATE			AMOUNT.
Oct. 2			$4.50

8-1-5

DEPT. OF INDIAN AFFAIRS
OCT 13 1925
RECORD

No.....

Office of the Cape Croker *Indian Agency,*

Oct. 12th. 1925 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 4.50 *in favour*

of James Hunter Wiarton Ont.

for chair supplied Cape Croker School

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* Sept. 16th. 1925

Your obedient servant,

A. D. Moore

Indian Agent.

RECORD
OCT 16 1925
WIARTON

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

a/c 3

To Hunter Hardware Co.

Wiarton. Ont.

DATE	SERVICE.	AMOUNT.
Oct 21st	To merchandise supplied # 1 Cape Croker School as per attached accounts	$10.52

5422.
Rec'd. 26/10/21

EXAMINED and found correct

A.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Moore,

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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STATEMENT

Wiarton, Ont., Oct 2 1925

M. Department of Indian affairs
School No 1

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A Full Line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

	1925		
Sept 1	To 3 lb Putty		30
" 24	2 Lamps 14 + 16		44
	2 " 10 + 12		20
	1 Reserving kettle		1 50
	1 granite pail		140
	6 bars soap		45
			$ 4 39
"	1 S. board		3 75
	15 1/2 lb S. castings		2 48
			$ 10.52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

DEPT. OF INDIAN AFFAIRS
OCT 22 1925
RECORDS

No.....

Office of the Cape Croker. *Indian Agency,*

Oct. 21st. 1925 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $10.52 *in favour*

of Hunter Hardware Co. Wiarton. Ont.

for goods supplied #1 Cape Croker School

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* Sept. 16th 1925

Your obedient servant,

A. D. Moore,

Indian Agent.

a/c 3
Jan 8

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
OCT 23 1925

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No. .....

Treaty No. .....

3

Department of Indian Affairs

To Miss Mary Moffitt.

Cape Croker. Ont.

DATE	SERVICE.	AMOUNT.
Nov 2nd	To cash paif for noon-day lunch material purchased for #'s,1,2, & 3 Schools on Cape Croker Reserve, as per attached receipt.	$33.10

TELEPHONE MAIN 6892-3

HIGGINS & BURKE, LIMITED

WHOLESALE GROCERS AND IMPORTERS

Sold to Miss Mary Moffatt
Cape Croker, Ont.

TORONTO, ONT Oct. 26/25.

Terms Net

Conveyance	Order No.	Inv. No.

90	lbs Klim	9/12	34.00	25.50	
15	lbs Lard Cocoa	15	.11	1.65	
70	lbs Sugar	7/10	6.81	4.76	
				31.91	
	Plus freight			1.19	
				$33.10	$ 33.10

RECEIVED PAYMENT
WITH THANKS
OCT 2 ... 1925
HIGGINS & BURKE, LIMITED
PER .....

CANADA EXCISE EXCISE 2 CENTS

"Copy"

5 per. 6/ to Agt.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Moore
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

3

To Miss Mary Moffitt.

Cape Croker. Ont.

DATE		SERVICE.	AMOUNT.

EXAMINED and found correct.

.....

5721
Acct 6/11/25
to Supt.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-8

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 3 1925
RECEIVED

Cape Croker

IN YOUR REPLY REFER TO
No. 2-1
ALSO
TO DATE OF THIS LETTER

Nov 2 nd 1925 19

ACCOUNTANT'S BRANCH
R
NOV 3 1925

Sir,—

I beg to inclose a voucher in favor of Miss.Mary.Moffitt.,of Cape Croker for $33.10 being for cash she paid out for noon-day lunch supplies for the three Schools on Cape Croker Reserve as was authorized 8-1-4 July 24th.

These supplied were divided as to the amount authorized and each School received the following amounts and the cost of their whare should be made a xxx charge against the School receiving it.

1 Cape Croker School

Klim 40 lbs, Cocoa 5 lbs, sugar 30lbs,
freight paid 45¢ Total $14.37

2 Sidney Bay School

Klim 20 lbs, Cocoa 5 lbs, sugar 20lbs
freight paid 35¢ Total $7.93

3 Pott Elgin School

Klim 30 lbs, Cocoa 5 lbs, sugar 20lbs
freight paid 39¢ Total $10.80

Making a total of $33.10

Secretary.
Dept of Ind. Affs.
Ottawa.

Your obedient servant.

A.D. Moore,

Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

3

To Miss Mary Moffitt

Cape Croker, Ont

DATE	SERVICE.	AMOUNT.
Jan 12th	To cash paid for Xmas presents for # 1 Cape Croker School as per attached account	$20.00

TORONTO, CANADA January 5. 1926

Mr. M. Moffitt.

No-1 School. Cape Croker. Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED

MAIL ORDER

TORONTO CANADA

BUYING OFFICES:
LONDON, ENGLAND, 152/6 QUEEN VICTORIA ST. E.C.4.
MANCHESTER, ENGLAND, ORIENT HOUSE, GRANBY ROW.
LEICESTER, ENGLAND, 1 BOWLING GREEN STREET.
BELFAST, IRELAND, 47/9 SCOTTISH TEMPERANCE BLDGS.
PARIS, FRANCE, 103 RUE LAFAYETTE.
NEW YORK, U.S.A. EVERETT BLD'G. 45 EAST 17TH ST.
MONTREAL, CANADA, CARON BLD'G. 2050 BLEURY ST.

Duplicate

419546

TRADE MARK

2165-12/5/25-2m-M.O. Cor.

Goods forwarded Can. National Express December 18/25.		$21	21
		$21	21

Received amount in full.
The T. EATON Co Limited.

Per

I HEREBY ... erformed and
that the charg... ch item of the
same is a fair...

...el,
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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...o.....

...No.....

3

...Ont.....

AMOUNT.

2 50

$20.00

DATE.

Jan 22th

EXAMINED and found correct.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A R Moore,

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Articles purchased from T. Eaton Co. for Pupils No. I School. Cape Croker

				14	77
2 Hockey Sticks	$.50	1	00		
1 " "			25		
1 " "		1	00		
4 Adhesive Tape	.20		40		
4 Hockey Pucks	.15		60		
2 pr Children's Hose	.50	1	00		
1 pr Skate Straps			25		
1 Victor Trap No 2			92		
1 Boys Scout Knife			50		
1 Slipon Pencil Eraser			05		
2 pr Youth's Mitts	$.69	1	38		
1 Excelsior Sign Marker			50		
1 Burnt Leather Calendar			10		
2 pr. Child's Double Mitts	.25		00		
3 boxes " Handkerchiefs	21		75		
1 Cinderella Book			10		
2 Child's Barrettes			15		
1 pr. Misses Gum Rubbers		1	60		
1 Tongue			65		
8 Woman's fancy Hdkf.			35		
1 Leader			19		
1 Jungle Gallery			85		
5 Woman's Hem Stitched Hdkf			25		
1 Biscuit Cutter			05		
1 Child's Bandana Hdkf			25		
3 White Lawn Hdkf			25		
1 pr. Stockings			30		
2 pr. Boys' Mitts	$.39		78		
1 Indian Shooting Gallery			35		
2 Story Books			10		
		14	77		
1 pr Boys Wool Skin Mitts			39		
4 doz Folding Candy Boxes	.25		1	00	
1 Giant Pencil Sharpener			1	75	
1 Boys Fleece Lined Shirt				57	
1 " " " & Drawers				57	
1 pr. Mens Gloves				85	
1 Ludo & Hare & Hound				45	
3 pr Round Laces				05	
3 papers Darning Needles				14	
3 " Sewing "				14	
3 " Embroidery "				14	
1 Child's Painting Book				36	
			21	21	
Grant = $20.00					

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
JAN 27 1926
RECORDS

Office of the Cape Croker Indian Agency

Jan 25 1926

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 20.00 in favour

of Miss Mary Moffitt Cape Croker Ont

for Cash paid out for Xmas presents for the School,

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated Dec 18th 1925

Your obedient servant,

A. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

B

To John H Davies

Wiarton, Ont.

DATE	SERVICE.	AMOUNT.
Jan 23rd	To repair of # 1 Cape Croker School clock, as per attached account.	$1.25

J. H. DAVIES
JEWELER
WATCH INSPECTOR TO G.T.R.
WIARTON, ONT.

Date Sept 19 1926

M Dept Indian Affairs

Address Ottawa

Sold by	Charged	Received on Account

NUMBER		IN	OUT
Repairs			
	Lg Ryan Sch'l Clock		
			8 1/2 5-

Dept.	Number	Article

217 6

NO EXCHANGES MADE WITHOUT THIS BILL

DUPLEX INVOICE MANUFACTURED BY F. N. BURT CO., LTD., TORONTO

8 1/2 5
1 20
Sent 27

EXAMINED and found correct

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

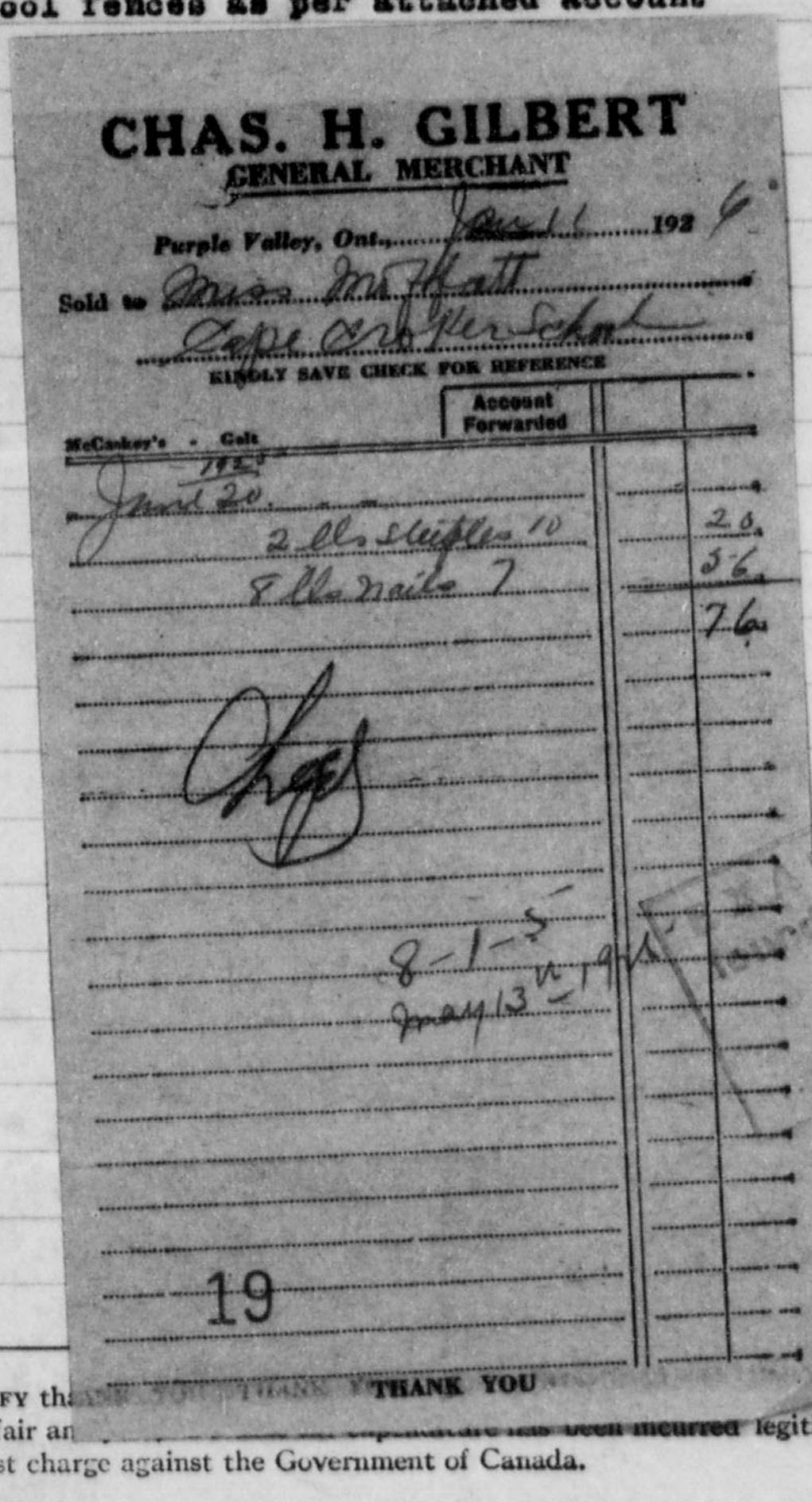
Department of Indian Affairs

3

To Chas H Gilbert.

R.R.#4 Wiarton. Ont.

DATE	SERVICE.	AMOUNT.
Jan 23rd	To nails etc supplied for repair of # 1 Cape Croker School fences as per attached account	.76



CHAS. H. GILBERT
GENERAL MERCHANT

Purple Valley, Ont., Jan 6 192 9

Sold to Miss McHatt
Cape Croker School

KINDLY SAVE CHECK FOR REFERENCE

McCaskey's - Gelt

Account Forwarded

1929
Jan 20
2 lbs staples 10 — 20
5 lbs nails 7 — 35
76

8-1-5
Jan 13 1925

19

THANK YOU

8 11 24
sent 25 1/24

CHECKED and CORRECTED

correct.

I HEREBY CERTIFY that the articles have been supplied, the work performed and that the charges are fair and reasonable, that no expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. D. Moore
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

No.....

DEPT. OF INDIAN AFFAIRS
JAN 27 1926
RECORDS

Office of the Cape Croker. *Indian Agency,*

Jan 23rd 1926 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ .76 *&* $1.25 *in favour*

of Chas H Gilbert. R.R.#4 Wiarton and J.H.Davies Wiarton. Ont.

for Goods supplied for fence and repairing School clock.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* May 13th 1925

Your obedient servant,

A.D.Moore,

Indian Agent.

9c3
Paid

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

3

To Gilpin Bros.

Wiarton, Ont.

DATE		SERVICE.	AMOUNT.	
Mar 1st		To material supplied for manual training at #1		
		Cape Croker School, as per attached account.		$3.75

8991 Jany 6/3/26

ALL SHIPMENTS SUBJECT TO PURCHASERS RISK. OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO TRANSPORTATION CO.
ALL INVOICES SUBJECT TO DRAFT FROM DATE OF SHIPMENT. ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS.

Gilpin-Bros.

MANUFACTURERS OF
ROUGH & DRESSED LUMBER · DIMENSION CRATING · BUILDERS' SUPPLIES
SPRING BED STOCK · HARDWOOD PRODUCTS

TELEPHONE 65

Wiarton, Ont. CANADA Jany 20/26

Sold to #1 Cape Croker School

Order _____ Terms _____ Shipped _____

		10 pcs D+S Oak 2" x 4" x 14"		1	20		
		10 " " " 1 x 2" x 4'.0"		1	00		
		10 " " " 1/2" x 2" x 2'0"			75		
		12 ft Chest 1x10 D/nne Shelving			80	3	75

R D Moore,
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

3

EXAMINED and found correct.

J. H. Gee

.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore,

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

DEPT. OF INDIAN AFFAIRS
MAR 3 1926
RECORDS

No.....

Office of the Cape Croker *Indian Agency,*

Mar. 1st 1926 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3.75 *in favour*

of Gilpin Bros Wiarton Ont.

for Manual training material supplied Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* Dec 1925

Your obedient servant,

A. D. Moore,

Indian Agent.

ACCOUNTANTS
MAR 3 1926

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Vote No. .....

Treaty No. .....

3

Department of Indian Affairs

To A. D. Moore,

Cape Croker, Ont.

DATE	SERVICE.	AMOUNT.
Mar 23rd	To cash paid for cleaning outerhouses, plowing and manuring # 1 Cape Croker School garden	$12.00
	To cash paid for 2 bus of peas for noon day lunches at Cape Croker School, as v per attached receipts	2.00
		$14.00

19+
rent 1/+/26.

EXAMINED and found correct.
J R Lee

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore,
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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8-1-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
MAR 26 1926
RECORDS

Cape Croker.

IN YOUR REPLY REFER TO
No. 2-1-1
ALSO
TO DATE OF THIS LETTER

March 23rd 1926 19

Sir,—

I beg to inclose a voucher in my favor for $14.00 being cash paid out for cleaning the outerhouses, at Cape Croker School and plowing and manure supplied for the School garden also for two bus of peas purchased for the noon day lunches at this School.

The School pump is in need of repair and will have to be attended to as soon as the mild weather permits, as in the condition it is at present it is very inconvenient for the teacher, having to be primed every time used.

Your obedient servant.

A. D. Moore,

Indian Agent.

Secretary.
Dept of Ind. Affs.
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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THIS IS 8-1-5[A]

CLOSED

PLEASE SEE

8-1-5[B]

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6122)

File 383-3, part 1	Bruce Agency - Cape Croker School - Teachers' Salaries. 1913 - 1937, 1947 - 1948
File 383-5, part 1	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1894 - 1914
File 383-5, part 2	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1915 - 1926
File 383-5, part 3	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1926 - 1931
File 383-5, part 4	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1933 - 1937
File 383-5, part 5	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1937 - 1940
File 383-5, part 6	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1940 - 1944
File 383-5, part 7	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1944 - 1949
File 383-8, part 1	Bruce Agency - Cape Croker School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1929 - 1937

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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NO. 8-1-5B V 6123 8-1-5A CLOSED

Department of Indian Affairs

19

CAPE CROKER DAY SCHOOL

BUILDINGS.

Fort W.a.

01

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Department of Indian Affairs

To Hunter Hardware Co

Wiarton. Ont.

DATE	SERVICE.	AMOUNT.
April 8th	To goods supplied # 1 Cape Croker School as per attached accounts	$16.58

691 1/2

EXAMINED and found correct.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the charges are fair and just; also that the expenditure has been incurred legitimately, a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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POOR COPY

8-1-5

Office of the Cape Croker. *Indian Agency,*

April 8th 1926 *192*

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 16.58 *in favour*

of Hunter Hardware Co. Wiarton. Ont.

for goods supplied $1 Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* Feb 11th 1926

Your obedient servant,

A.D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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ONE 499

48 to 56 BANK ST. and 213 to 217 SPARKS ST.

8-1-5

OTTAWA, ONT., July 16, 1926 191

ETCHUM & CO., LTD.

GUN GOODS
SPORTING GOODS
BICYCLES AND
BICYCLE SUNDRIES
MOTOR CYCLES
BOAT FITTINGS
CANOES
REPAIRS

Sold to Dept. of Indian Affairs

Booth Bldg.

Order # 8-1-4

8% Interest Charged on all Overdue Accounts.

9/C 3

	To Account Rendered		
"	1 Football	4.75	
	For Cape Croker Ind Day School		
	Certified correct, supplies furnished, charges fair and just,		
	J. H. Burchell	3 50	
	27/7/26	Post 29	7/26

EXAMINED and found correct.

C. Armstrong

THE ROLLA L. CRAIN CO. LIMITED, OTTAWA.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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Vote No.....

Treaty No.....

Department of Indian Affairs

To Hunter Harware Co

Wiarton. Ont.

DATE	SERVICE.	AMOUNT.
Sept 20th	To goods supplied # 1. School Cape Croker as per attached account.	$16.95

4804
rec'd. 23/9/26

EXAMINED and found correct.

.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Monture,

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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CANADA

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8-1-5

1

DEPT. OF INDIAN AFFAIRS
SEP 21 1926
RECORDS

No.....

Office of the Cape Croker *Indian Agency,*

.....Sept. 20th. 1926..... 192...

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 16.95 *in favour*

of Hunter Hardware Co. Wiarton, Ont.

for goods supplied No. 1 Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* July 14th 1926

Your obedient servant,

A. D. Moore,

Indian Agent.

ACCOUNTANTS
SEP 30 1926
RECEIVED

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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8-1-5

DEPT. OF INDIAN AFFAIRS
OCT 12 1926
BROCKVILLE

Extract from Report of Inspector McCool on the Cape Croker No.1 Day School - dated Sept. 28th, 1926.

OCT 13 1926
SCHOOLS BRANCH

Original on file 8-1-6

A new organ would be a very commendable addition to the school as Miss Moffitt is an expert in teaching music.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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POOR COPY

Vote No.....

Treaty No.....

Department of Indian Affairs

To Miss Mary Moffitt.

Cape Croker, Ont.

DATE	SERVICE.	AMOUNT.
Oct 19th	To cash paid out for noon-day lunch supplies for No. 3 Port Elgin School. as per attached receipt	$11.32

5241-8-33 47

EXAMINED and found correct.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. B. Moore,

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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POOR COPY

Vote No.....

Treaty No.....

Department of Indian Affairs

To Miss Mary Moffitt,

Cape Croker, Ont.

DATE	SERVICE.	AMOUNT.
Oct 19th	To cash paid out for noon-day lunch supplies for No. 2 Sidney Bay School, as per attached receipt	$7.42

5491-3-47

EXAMINED and found correct.

J.K. Gibson

.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R.D. Moody

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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Vote No.....

Treaty No.....

Department of Indian Affairs

3

To Miss Mary Moffitt. R

Cape Croker, Ont.

DATE	SERVICE.	AMOUNT.
Oct 19th	To cash paid out for noon-day lunch supplies for No. 1. Cape Croker School. as per attached receipt	$14.73

5697 - 23.4
sent 23/10/26.

EXAMINED and found correct.

J. H. Gurn

.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore,

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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f -1-5-

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 21 1926
RECORDS

Office of the Cape Croker *Indian Agency,*

October 19th 1926 *192*

Sir,

I enclose herewith Vouchers Nos. 1, 2, 3, *amounting to $* 33.47 *in favour of* Miss Mary Maffitt. Cape Croker. Ont. *for* cash paid out for lunch supplies for No's 1, 2, & 3 Schools. Cape Croker Reserve.

This expenditure was authorized by Departmental Letter No. 8-1-4 *dated* July 14th 1926.

Your obedient servant,

C. K. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

INDIAN AFFAIRS
RECEIVED
OTTAWA

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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Vote No.....

Treaty No.....

3

Department of Indian Affairs

To A. D. Moore.

Cape Croker. Ont.

DATE	SERVICE.	AMOUNT.
Nov 1st	To cash paid for cartage on stove from Wiarton to Cape Croker	$1.00
	To cash paid for cartage on box of School books	50
	~~as per attached receipts.~~	~~$1.50~~
	To cash paid for repairs done at No.1 Cape Croker School.to Frank Lavalley	7.70
	To cash paid for cleaning outerhouses at No.1 Cape Croker School to E.W.Taylor	6.45
	as per attached receipts.	$15.65

8-1-5

...r No.....

DEPT. OF INDIAN AFFAIRS
NOV 2 1926
RECORDS

Office of the Cape Croker *Indian Agency,*

Nov 1st 1926 *192*

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*15.65*.....in favour*

of A.D.Moore Capa Croker Ont.

for repairs, cartage etc. paid for No.1 Cape Croker School

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* July 14th 1926

Your obedient servant,

A.D.Moore.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
NOV 3 1926
BRANCH

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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No. of Account 32

INDIAN TRUST FUND

The Department of Indian Affairs,

To A.D.Moore.....Cape Croker, Ont.....

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Nov 17th 1926	To cash paid for cartage on numeral frames from Cape Croker to Wiarton.	.50
	To cash paid for express of numeral frames from Wiarton to Agent Putnam at Saugeen	1.00
	To cash paid for express on numeral frames from Wiarton to Agent Lewis. Little Current as per attached receipts.	1.10
		$2.60

6535
sent 24/11/26

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D.Moore,
.....
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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ARCHIVES PUBLIQUES
CANADA

POOR COPY

8-1-5

...r No.....

Office of the Cape Croker *Indian Agency,*

Nov 17th 1926 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $2.60 *in favour*

of A.D.Moore Cape Croker Ont.

for cartage & express on numeral frames

This expenditure was authorized by Departmental

Letter No. 8-1-1 *dated* October 15th 1926.

Your obedient servant,

R.D.Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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No. of Account 3

INDIAN TRUST FUND

R.

The Department of Indian Affairs,

To Hunter Hardware Co. Wiarton, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Nov 17th 1926	To one Branden Cook stove supplied No.1 Cape Croker School as per attached account.	$43.00

6534
Rec'd 24/11/26

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Moore
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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STATEMENT Wiarton, Ont., Nov 1 1926

M. Cape Croker School No 1

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A Full Line of Crockery and Glassware

Accounts due when rendered. **One per cent. per month added on overdue accounts**

1926			
Sept 15	To "Brandon" Cook stove		43.00

ARCHIVED
WEB BOMB

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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8-1-5

DEPT. OF INDIAN AFFAIRS
NOV 20 1926
RECORDS

Letter No.....

Office of the Cape Croker *Indian Agency,*

ACCOUNTANT
NOV 22 1926
TREASURY

Nov 17th 1926 *192*

Sir,

I enclose herewith Vouchers Nos.....

amounting to $ 43.00 *in favour*

of Hunter Hardware Co. Wiarton. Ont.

for stove supplied No. 1 Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* July 14th 1926

Your obedient servant,

A. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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Accounts Rendered Monthly THE OLD RELIABLE HOUSE 8-1-5 Union Block

Wiarton, Ont., Nov 29 1926

M. Cayuga Indian School

Keppel No 1

BOUGHT OF

W. Symon & Sons

DEALERS IN

Staple and Fancy Dry Goods, Clothing, Mantles, Boots and Shoes, Gents' Furnishings, Etc.

Accounts due when rendered. Terms cash. Interest charged at 1 per cent. per month when overdue

1926					
Oct.	18	20 2/6 yd Oilcloth	60	8	20

Received payment

ACCOUNTANTS DEC 1 1926 TORONTO

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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No. of Account 383

INDIAN TRUST FUND

The Department of Indian Affairs,

To Stanley Wright Wiarton, Ont.

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
Dec 6th	26	To repairing pump at No 1 Cape Croker School. as per attached accounts.	$2.50

Copy 2
Wiarton Dec 12

Mr Moore
To pump repair
at Cape Croker
School house on
Oct 12th 1926 $2 50

Stan Wright
Wiarton

6970 12/24

EXAMINED and found correct
J.P.G.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R.D. Moore, Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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No. of Account 3

INDIAN TRUST FUND

A

The Department of Indian Affairs,

To W. Symon & Sons. Wiarton. Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
"sc 6th	26	To oilcloth supplied for No.1 Cape Croker School, as per attached account.	$1.	30

6969
Jul. 17/12/26

EXAMINED and found correct.
.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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8-1-5

[redacted]er No.....

DEPT. OF INDIAN AFFAIRS
DEC 10 1926
RECORDS

Office of the Cape Croker *Indian Agency,*

Dec 6th 1926 *192*

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*1.30 *in favour*

of W.Symon & Sons. Wiarton.Ont.

for oilcloth supplied No 1 Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* Sept 24th 1926

Pay
Part

Your obedient servant,

A.D.Moore,

Indian Agent.

ACCOUNTANT
DEC 10 1926

The Secretary,
Department of Indian Affairs,
Ottawa.

Voucher for repairing No 1 school Pump in favor of Stanley Wright of Wiarton. Out for $2.50 also enclosed. repairs being urgent. A.D.Moore

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Mary Moffitt, Cape Croker, Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Dec 30th	26	To cash paid out for Xmas presents purchased for pupils of No 1 Cape Croker School, as per attached account.	$21.00	

78-49
Jan 8/27.

EXAMINED and found correct.
.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore,
.....
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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8-1-5

DEPT. OF INDIAN AFFAIRS
JAN 3 1927
RECORDS

Letter No.....

Office of the Cape Croker *Indian Agency,*

HONOURABLE
JAN 7 1927
SECRETARY'S

Dec 30th 1926 *192*

Sir,

I enclose herewith Vouchers Nos. 27 *,*

amounting to $ 21.00 *in favour*

of Miss Mary Moffitt Cape Croker Ont

for Xmas presents purchased for No 1 School

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* Dec 15th 1926

Your obedient servant,

A.D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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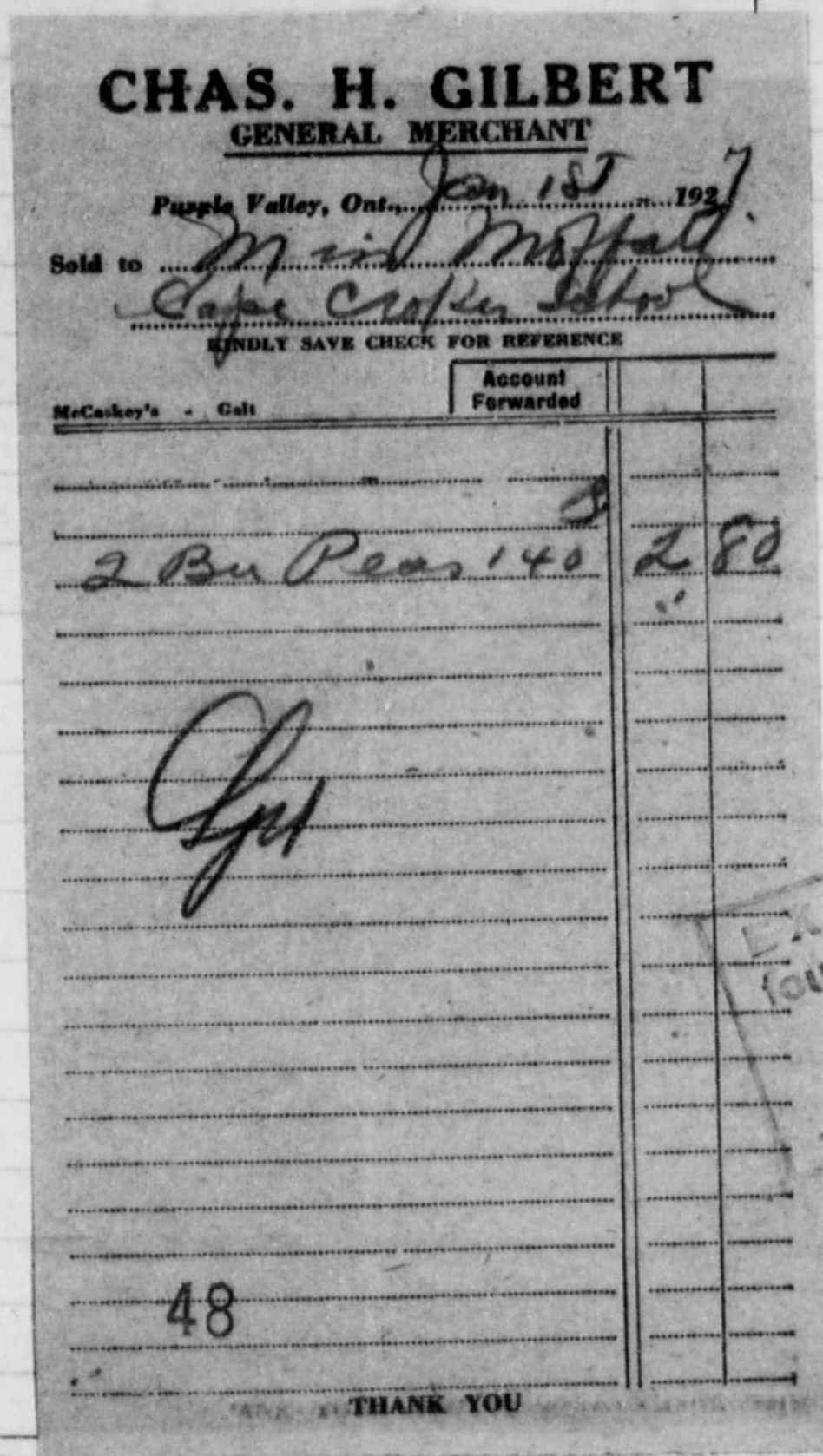
No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas Gilbert. R.R.No 4 Wiarton.Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Jan 14th 27	To lunch material supplied for No 1 Cape Croker School as per attached account	$2.80



CHAS. H. GILBERT
GENERAL MERCHANT

Purple Valley, Ont., Jan 15 1927

Sold to Miss McPhail
Cape Croker School

KINDLY SAVE CHECK FOR REFERENCE

McCaskey's - Cait

Account Forwarded

2 Bu Peas 1.40 2.80

Cpt

48

THANK YOU

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.R. Moore
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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8-1-5

DEPT. OF INDIAN AFFAIRS
JAN 19 1927

[redacted] No.....

Office of the Cape Croker *Indian Agency,*

Jan. 14th 1926 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.80 *in favour*

of Chas. Gilbert. R.R.No. 4 Wiarton, Ont.

for peas supplied for No. 1 Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* July 14th 1926

Your obedient servant,

C.K. Moon,

Indian Agent.

ACCOUNTANTS
JAN 19 1927
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Gilpin Bros. Wiarton, Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Feb 21st	27	To material supplied for manual training at No 1 Cape Croker School, as per attached accounts.	$1.20	

ALL SHIPMENTS SUBJECT TO PURCHASERS RISK. OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO TRANSPORTATION CO.
ALL INVOICES SUBJECT TO DRAFT FROM DATE OF SHIPMENT. INTEREST CHARGED ON OVERDUE ACCOUNTS.

H.T. GILPIN — J.W.V. GILPIN

Gilpin Bros.

MANUFACTURERS OF
ROUGH AND DRESSED LUMBER · BUILDERS' SUPPLIES
WINDOW AND DOOR FRAMES · INTERIOR FINISH · MOULDINGS
FURNITURE FRAMES · HARDWOOD PRODUCTS

TELEPHONE 65

Wiarton, Ont. CANADA February 17th, '27

Sold to No 1 School
Cape Croker, Ont.

Order _____ Terms _____ Shipped _____

DATE		DESCRIPTION	PRICE		GOV'T. TAX	
		8 pcs Oak D4s 2"x2"x2'6"	.15	1.20		1.20

A D Moore
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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No. of Account 3

INDIAN TRUST [illegible]

9064
Sept 26/27.

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore
.....
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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8-1-5

DEPT. OF INDIAN AFFAIRS
FEB 25 1927
RECORDS

er No.....

Office of the Cape Croker *Indian Agency,*

Feb 21st 1927 *192*

Sir,

I enclose herewith Vouchers Nos. 20 ,

amounting to $ 1.20 *in favour*

of Gilpin Bros. Wiarton. Ont.

for material supplied for No 1 Cape Croker School

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* Jan 14th 1927

Pay
JBB

Your obedient servant,

A.D. Moore

Indian Agent.

ACCOUNTANTS
FEB 25 1927

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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No. of Account 5

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. Symon & Sons ..... Wiarton ... Ont. .....

DATE		AMOUNT
	Authorized by Dept. letter No. 8-1-4 ..... dated Jan 14th	
March 7th 27	To material supplied for sewing class at No 1 Cape Croker School, as per attached accounts.	$3.50

Accounts Rendered Monthly — THE OLD RELIABLE HOUSE — Union Block

Wiarton, Ont., Feby 28th 1927

M. Cape Croker S.S. # 1

BOUGHT OF **W. Symon & Sons**

DEALERS IN

Staple and Fancy Dry Goods, Clothing, Mantles, Boots and Shoes, Gents' Furnishings, Etc.

Accounts due when rendered. Terms cash. Interest charged at 1 per cent. per month when overdue

1927					
Feby	25	3 Cal. Collin Spools	8.		.24
		1 Collin Spool.			.10
		5 Thimbles 7/35. 1 Pkg Needles	09		.44
		1 yd. Lawn 39. 2 yds Rick Rack	35/70		1.09
		7 - Spool Seamette @ 39.			2.73
		13 - — —	@ 39 -		5.07
		- On -			9.67
Feby	15	3 yds. Sf. Flannell			
			@ 39	1.17	
					8.50

9.35
Sent. 10/3/27.

I H
and the
of the se

work performed
that each item

.....
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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Ont.

UNT

March 22.

$3.50

9357
sent. 10/3/27.

EXAMINED and found correct.

.....

.....

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Moore

.....

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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CANADA

POOR COPY

8-1-5

INDIAN AGENT'S OFFICE

Cape Croker. MAR 9 1927

March 7th 1927 19

DEPT. OF INDIAN AFFAIRS RECORDS

IN YOUR REPLY REFER TO
No. 2-1
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to inclose vouchers in favor of W. Symon & Sons. Wiarton. Ont. for sewing material supplied to the Schools on Cape Croker Reserve for the following amounts,

Incls 3

No 1	Cape Croker School	$8.50
No 2	Sidney Bay "	5.95
No 3	Port Elgin "	6.13

and which purchases were authorized by your letters 8-1-4, 8-2-4, & 8-3-4 of Jan 14th and 25th last.

Secretary.
Dept of Ind. Affs.
Ottawa.

Your obedient servant.

S. H. Russell,
Indian Agent.

Copy

ACCOUNTANTS MAR 9 1927

ACCOUNTANTS MAR 15 19

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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CANADA

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D RELIABLE HOUSE — No. 1 UNION BLOCK

...t of **W. SYMON & SONS**

Dealers in

Staple and ...cy Dry Goods, Clothing, Mantles

Boots, Sho... ...nts' Furnishings, Groceries, Etc.

TERMS CASH

DEC 15 1927

Wiarton, Ont. ..... 192...

M...

	4	50
	4	94
	6	14
	20	58
32		

PARAGON MFD. BY F. N. BURT CO. LIMITED, TORONTO

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co., Wiarton, Ont.,

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Mar 30th	27	To supplies provided for No 1 Cape Croker School, as per attached account		$2.65

STATEMENT Wiarton, Ont., Mar 28 1927

M. Cape Croker School no 1

.....

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A Full Line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

	1927			
Feb	15	To 1 lock		65
Mar	26	" 2 gal Flu. Oil		200
				2.65

363
sent 6/4/27.

I Hu
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of the san

rk performed
t each item

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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KODAK SAFETY FILM

3

The [illegible]

[illegible], Ont.

Mar [illegible]

92.65

EXAMINED and found correct.

363

6/4/37.

sent.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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8-1-5

Letter No.....

Office of the Cape Croker Indian Agency,

March 30th 1927 192...

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.65 in favour

of Hunter Hardware Co. Wiarton. Ont.

for supplies provided No 1 Cape Croker School.

This expenditure was authorized by Departmental

Letter No. necessity. dated.....

Your obedient servant,

A. D. Moore,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR COPY

No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co., Wiarton, Ont.,

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Aug 10th 1927	To merchandise supplied for No 1 Cape Croker School, as per attached accounts.	$16.76

STATEMENT Wiarton, Ont., July 20 1927

M. Cape Croker School

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

	1927			
Apr	7	Scrapers	1	00
		1 Wheelbarrow	8	50
		2 shovels		16
		Cartage on wheelbarrow		50
	20	1 - 1/2" Auger bit		40
		3 garden hoes	3	00
		30 " rakes	2	40
	23	2 Asparagus knives		70
		postage		10
			$	16.76

4180
aug 18/27

I F... and the... of the...

...erk performed that each item

...
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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POOR COPY

No. of Account 3

EXAMINED and found correct

4180
aug 18/27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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8-1-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
AUG 13 1927
RECORDS

Office of the Capt. Croker. *Indian Agency,* August 10th 1927 *192*...

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 16.76 *in favour*

of Hunter Hardware Co. Wiarton.Ont.

for goods supplied No 1 Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* April 1st 1927

Your obedient servant,

A.D.Moore

Indian Agent.

Pay
JHA

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
AUG 15 1927
BRANCH

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. H. Davies, Wiarton, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Sept 8th 27	To 1 Clock supplied for No 1 Cape Croker School, as per attached accounts	$5.50 ✓

J. H. DAVIES
JEWELER
WATCH INSPECTOR TO G.T.R.
WIARTON, ONT.

Date Sept 6 1927

Mr A. D. Moore

Address Cape Croker Ont

Sold by | Charged | Received on Account

NUMBER	IN	OUT
Repairs		
1 Clock		1 on
Dept. Number / Article		
Clock	5.50	
Chg		

281 24

NO EXCHANGES MADE WITHOUT THIS BILL
DUPLEX ITEM—MANUFACTURED BY F. N. BURT CO., LIMITED, TORONTO

+831
Paid Pupils 5/27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. H. Davies, Wiarton, Ont.

DATE		AMOUNT
Sept 8th 27	nts	$5.50 ✓

EXAMINED and found correct.

1831 Pur Pymts 5/27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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8-1-5

Letter No.....

Office of the Cape Croker. Indian Agency,

DEPT. OF INDIAN AFFAIRS
SEP 10 1927
RECORDS

Sept 8th 1927 192

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 5.50 in favour

of J. H. Davies Wiarton. Ont.

for Clock supplied Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4 dated July 20th 1927

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
SEP 12 1927

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Tunnell Map Co., Goshen, Indiana, USA.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Oct 22nd 27	To one No 6 Agricultural Series of maps and stand complete supplied, as per attached accounts.	$48.00

6177
Oct 24/27.

EXAMINED and found correct.
A.K.M.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A.D. Moore
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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POOR COPY

ALL PAYMENTS MUST BE MADE DIRECT TO OUR CHICAGO OFFICE AND NOT TO ANY AGENT OR SALESMAN.

TUNNELL MAP CO.
INC.

CHARTS AND MAPS

213 INSTITUTE PLACE

CHICAGO, ILL.

Goshen, Indiana.
Oct. 5, 1927.

OUR ORDER No 19294

FOR SCHOOL DISTRICT Indian Office.

SHIPPED TO A. D. Moore,
Indian Agent,

POST OFFICE Cape Croker, Ont. Canada.

COUNTY

TERMS 30 days. Express Prepaid. No 1.

QUANTITY	DESCRIPTION	PRICE Fair market value as sold for home consumption at time shipped	AMOUNT Selling price to the purchaser in Canada
1	Set #8 Agri Series	$48.00	$48.00

FOR SCHOOL USE ONLY
NOT SOLD IN THE UNITED STATES. MADE SPECIALLY FOR CANADA.
Duty and sales tax free under clause 696 memo 45.
I hereby certify that the above maps are for school use only and are not to be resold.

Secy-Treas.

WE, THE UNDERSIGNED, DO HEREBY GUARANTEE THAT THE ARTICLES LISTED HEREIN WERE MANUFACTURED AND PRODUCED BY US IN ACCORDANCE WITH THE FEDERAL CHILD LABOR ACT OF SEPTEMBER, 1ST, 1916.

McCONNELL MAP CO.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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THE FOLLOWING CERTIFICATE OF VALUE is prescribed for invoices of goods sold and exported to Canada, to be signed by the exporter or by a partner, official or employee of the exporter having a knowledge of the facts certified to, and to be written, printed or stamped on the invoice:

FORM M

I, the undersigned, do hereby certify as follows:—

(1) That I am the (a) exporter of the goods in the within invoice mentioned or described:

(a) Insert the word partner, manager, chief clerk or principal official, giving rank as the case may be.

(2) That the said invoice is in all respects correct and true:

(3) That the said invoice contains a true and full statement showing the price actually paid or to be paid for the said goods, the actual quantity thereof, and all charges thereon:

(4) That the said invoice also exhibits the fair market value of the said goods at the time and place of their direct exportation to Canada and as when sold at the same time and place in like quantity and condition for home consumption, in the principal markets of the country whence exported directly to Canada without any discount or deduction for cash, or on account of any drawback or bounty, or on account of any royalty actually paid thereon or payable thereon when sold for home consumption but not payable when exported, or on account of the exportation thereof or for any special consideration whatsoever; and that such said fair market value is not lower than the wholesale price of the said goods at the said time and place; and that in the case of new or unused goods, such fair market value is not less than the actual cost of production of similar goods at said time and place, plus a reasonable profit thereon;

(5) That no different invoice of the goods mentioned in said invoice has been or will be furnished to any one; and

(6) That no arrangement or understanding affecting the purchase price of the said goods has been or will be made or entered into between the said exporter and purchaser or by any one on behalf of either of them, either by way of discount, rebate, salary, compensation, or in any manner whatsoever, other than as shown in the said invoice.

TUNNELL MAP CO.

Dated at GOSHEN, IND. } Signature

this 5 day of Oct 1927 } TUNNELL MAP CO.

W Summers

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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8-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 26 1927
RECORDS

Office of the Cape Croker *Indian Agency,*

.....Oct. 22nd 1927.....192....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 48.00 *in favour*

of Tunnell Map Co. Goshen. Indiana. U.S.A.

for one series of maps with stand supplied

This expenditure was authorized by Departmental

Letter No. 8-1-5B *dated* August 1st 1927

ACCOUNTANT

Your obedient servant,

A.D. Moore

Indian Agent.

Pay
J.A.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Mary Moffitt, Cape Croker, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Nov 28th 1927	To cash paid for noon lunch supplies for No 3 Port Elgin School, as per attached account.	$7.77

TORONTO
33 FRONT STREET EAST
TELEPHONE MAIN 6892
PRIVATE BRANCH EXCH.

HIGGINS & BURKE, LIMITED

WHOLESALE GROCERS AND IMPORTERS
Blenders of High Grade Teas and Coffees

SUDBURY
HARRIS ABATTOIR BLOCK
TELEPHONE 1885

Sold to Miss Mary Moffit, Cape Crocker, Ontario

Toronto 2, Ont., Aug.28,27.

TERMS 30 days

SOLD BY

CONVEYANCE REG. No. 2119 INVOICE No. J 4755

2	tins Klim 10 lb	2	3.00	6.00	
15	lbs Gran	15	6.81	1.02	
5	lbs Cocoa	5	.15	.75	
				7.77	7.77

For Port Elgin School.

RECEIVED PAYMENT
WITH THANKS
NOV 18 1927
HIGGINS & BURKE, LIMITED
PER

"IBEX" TEA "DRINKMOR" COFFEE

of the same is a fair and just charge against the Government of Canada.

A. K. Moore
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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POOR COPY

No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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POOR COPY

No. of Account 32

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Mary Moffitt, Cape Croker, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Nov 28th 1927	To cash paid for noon lunch supplies for No 2 Sidney Bay School, as per attached account.	$7.77

TORONTO
33 FRONT STREET EAST
TELEPHONE MAIN 6892
PRIVATE BRANCH EXCH.

HIGGINS & BURKE, LIMITED

WHOLESALE GROCERS AND IMPORTERS
Blenders of High Grade Teas and Coffees

SUDBURY
HARRIS ABATTOIR BLOCK
TELEPHONE 1885

Sold to

Miss Mary Moffit,
Cape Crocker, Ontario

Toronto 2, Ont.,
Aug.28,27.

TERMS 30 days
SOLD BY

CONVEYANCE

REG. No. 2119

INVOICE No. J 4755

2	tins Klim 10s	2	3.00	6.00	
15	lbs Gran	15	6.81	1.02	
5	lbs Cocoa	5	.15	.75	
				7.77	7.77

For Sidney Bay School.

RECEIVED PAYMENT
WITH THANKS
NOV 18 1927
HIGGINS & BURKE, LIMITED
PER

"IBEX" TEA — "DRINKMOR" COFFEE

A.D. Ellwood
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

No. of Account 3

INDIAN TRUST FUND

R

The Department of Indian Affairs,

To Miss Mary Moffitt, Cape Croker, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Nov 28th 1927	To cash paid for noon lunch supplied for No 1 Cape Croker School, as per attached account.	$15.88

TORONTO
33 FRONT STREET EAST
TELEPHONE MAIN 6892
PRIVATE BRANCH EXCH.

HIGGINS & BURKE, LIMITED

WHOLESALE GROCERS AND IMPORTERS
Blenders of High Grade Teas and Coffees

SUDBURY
HARRIS ABATTOIR BLOCK
TELEPHONE 1885

Sold to

Miss Mary Moffit,
Cape Crocker, Ontario

Toronto 2, Ont.,
Aug.28,27.

TERMS 30 days
SOLD BY

CONVEYANCE REG. No. 2119 INVOICE No. I 4755

4	tins Klim 10#	4 3.00	12.00	
35	lbs Gran	35 6.81	2.38	
10	lbs Cocoa	10 .15	1.50	
			15.88	15.88

For Cape Crocker School

RECEIVED PAYMENT
WITH THANKS
NOV 18 1927
HIGGINS & BURKE, LIMITED

4182 -5-26 "IBEX" TEA "DRINKMOR" COFFEE

of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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No. of Account 3

INDIAN TRUST FUND

Ri

The Department of Indian Affairs,

To Miss Mary Moffitt, Cape Croker, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	

8-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 1 1927
RECORDS

File 2-1

Cape Croker.
Nov 28th 1927

Sir.-

I beg to enclose vouchers in favor of Miss. Mary Moffitt. Cape Croker. Ont. totalling $31.42, being for payments made by her in securing the noon lunch supplies for the three Schools on this Reserve and which total was divided as follows,

Encls 3

No 1	Cape Croker School	$15.88
No 2	Sidney Bay School	7.77
No 3	Port Elgin School	7.77

These purchases were authorized by your letter 8-1-4 of July 20th last.

Secretary.
Dept of Ind. Affs.
Ottawa,

Your obedient servant.
A.D. Moore
Indian Agent.

Pay

ACCOUNTANTS
DEC 1 1927

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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No. of Account 3.8

INDIAN TRUST FUND

The Department of Indian Affairs,

To... Chas H Gilbert., R.R.4 Wiarton. Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Dec 3rd 1927	To merchandise supplied for No 1 Cape Croker School, as per attached account.	$7.50

Dec 31
in Mr Watt
Cape Croker school

1 file		25¢
8 Bars soap		50¢
2 Brooms	40¢	200¢
1 thermometer		50¢
2 Bushel Potatoes	150¢	300¢
5 lbs salt Pork	12½¢	125¢
		$7.50

Rec'd

Gilbert

Treasury.

7356
Rec'd 9/2/27.

14

I HEREBY CERTIFY that the articles mentioned in the above account were actually supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A K Moore
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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of Account 3.9

The Department of

R.R.4 Wiarton, Ont.

DATE			AMOUNT
		A	
Dec 3rd 1927		In	
		C	27.50

EXAMINED and found correct.

7356
Rec'd. 9/2/27.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A K Moore
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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8-1-5

Letter No.....

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 6 1927
RECORDS

Office of the Cape Croker *Indian Agency,*

December 3rd 1927 *192*

Sir,

I enclose herewith Vouchers Nos......,

ACCOUNTANT'S BRANCH
RECEIVED

amounting to $ 7.50 *in favour*

of Chas. H. Gilbert. R.R.No.4 Wiarton. Ont.

for goods supplied no 1 Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* July 20th 1927

a/c 3

Your obedient servant,

A.K. Moody

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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8-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 13 1927
RECORDS

File 6-1

Cape Croker.
December 9th 1927

SCHOOLS BRANCH
DEC 14 1927

Sir,

I beg to report Motion No 5, passed by the Cape Croker Band in Council at their regular meeting held here on Dec 5th,

Moved by Peter Nadjiwon, sec by William Elliott, that we requisition for the sum of $40.00 to be used in the purchase of Xmas presents for the children of the Reserve Schools. The amount to be divided in proportion to the number of children attending each School and the sum to be taken from our Band funds. Carried.

Note. I would recommend the motion as passed by the Council, which is an annual vote and would divide it as follows,

No 1	Cape Croker	School	$20.00	for	30 pupils.
No 2	Sidney Bay	"	10.00	"	14. "
No 3	Port Elgin	"	10.00	"	15 "

2
8
11
40

Secretary.
Dept of Ind. Affs.
Ottawa.

Your obedient servant.

O. K. Musson

Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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8-1-5.

DND.

Ottawa, December 14, 1927.

Sir:

I have your letter of the 9th instant, relative to resolution No. 5 of the Cape Croker council authorizing that the sum of $40 be taken from their funds for the purpose of purchasing presents for the pupils of the three Indian day schools on the Reserve.

In reply I beg to say that the Department will approve of an expenditure not exceeding the above amount to be divided among the schools as follows:

Cape Croker School	.....	$20,
Sidney Bay "	.....	10,
Port Elgin "	.....	10.

It would be advisable to consult the teachers as to the supplies they require, and you may then arrange for the purchase. The above amount should not be exceeded in the case of each school.

Itemized accounts, in duplicate, should be obtained. These you should attach to proper voucher forms, certify in the usual manner and send to the Department for payment. The cost will be paid from band funds.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

A. D. Moore, Esq.,
Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co. Wiarton, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Dec 31st 1927	To goods supplied for manual training, repairs, etc to No 1 Cape Croker School as per attached accounts.	$6.80

STATEMENT

Wiarton, Ont., Dec 24 1927

M. Dept Indian Affairs

No 1 School Cape Crocker

IN ACCOUNT WITH

HUNTER HARDWARE CO.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

Sept	6	To	4	Alladin Mantles	1 80
		"	1	Soft Ball	1 75
	14	"	1	Aluminum plate	25
		"	1	Night latch	2 25
	17	"	½	pt Varnish	50
	23	"	1	Aluminum plate	25
					6 80

8312 Sent 1/1/28

I Hereby certify that the above account is correct and the charges are reasonable and that the work performed or the articles supplied are as stated and that each item of the same has been duly entered in the books of this office.

.....
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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The Depo

Out a.....

DATE

Dec 31st

6.80

EXAMINED and found correct.

8312
Pmt. 1/1/24

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A D Moore
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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8-1-5

DEPT. OF INDIAN AFFAIRS
JAN 7 1928
RECORDS

CANADA

Letter No.....

Office of the Cape Croker *Indian Agency,*

avec R

Dec 31st 1927 *192*....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 6.80 *in favour*

of Hunter Hardware Co. Wiarton.Ont.

for goods supplied for No 1 Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* July 20th 1927

Your obedient servant,

R.R.Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Mary Moffitt. Cape Croker, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Dec 31st 1927	To cash paid T.Eaton Co for Xmas presents purchased for No 1 Cape Croker School, as per attached account.	$20.00

8314
and 10/1/28.

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e work performed
nd that each item

Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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CANADA

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3

...t.....

...e Croker,
Ont.

			AMOUNT

No. of Account 3

INDIAN TRUST FUND

B

The Department of Indian Affairs,

To Miss Mary Moffitt. Cape Croker. Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Dec 31st 1927	To cash paid T.Eaton Co for Xmas presents purchased for No 1 Cape Croker School, as per attached account.	$20.00

MAIL ORDER

TORONTO, Dec 24th 1927

Miss M. Moffitt,

Cape Croker, Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED
CANADA

BUYING OFFICES:
LONDON, ENGLAND, 182/6 QUEEN VICTORIA ST. E.C.4.
MANCHESTER, ENGLAND, ORIENT HOUSE, GRANBY ROW.
LEICESTER, ENGLAND, 1 BOWLING GREEN STREET.
BELFAST, IRELAND, 47/8 SCOTTISH TEMPERANCE BLDGS.
PARIS, FRANCE, 103 RUE LAFAYETTE.
NEW YORK, U.S.A. EVERETT BLDG. 45 EAST 17TH ST.
MONTREAL, CANADA, CARON BLDG. 2050 BLEURY ST.

TRADE MARK

2019-6/10/26-1m-M.O. Chip.

1	Pencil		25	
1	P. Protector		5	
2	boxes P. Refills		25	
1	Salt and Pepper Shakers		25	
1	Brass Wire		10	
1	Brush		15	
2	Handkerchief & Purse		25	
1	pr. Mitts		85	
1	Knife		50	
2	Knives		50	
1	Pin, Initial		25	
1	Brooch		15	
1	Knife		25	
1	Bib		21	
1	pr. Gloves		95	
1	mouth Organ		75	
1	Whistle		25	
1	pr. Hose		69	
2	Harps		30	
1	Toque		65	
1	pr. Hose		59	
1	Ten Little Niggers (Sub.)		5	
2	pr. Hose		70	
2	pr. Mitts	1	38	
1	pr. Gloves		50	
1	Flower		25	
1	pr. Gloves		13	
1	Doraphone		75	
3	Flase Faces		29	
1	pr. Socks		79	
1	Pistol	1	25	
1	Needle Sets (Sub.)		25	
1	Motor Cycle		45	
2	Candy Novelties		25	
1	Vanity set		39	
3	Handkerchiefs (Sub.)		25	
2	J. Packages		10	
1	pr. Slippers		75	
2	doz. Curtain Pins		46	
1	Stencil set, (Sub.)		10	
5	doz. Boxes	1	25	

8314 part 10/1/28

and ... work performed
of t... and that each item

Agent.

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per attached account. $20.00

MAIL ORDER

TORONTO, Dec 24th 1927

Miss M. Moffitt,

Cape Croker, Ont.

IN ACCOUNT WITH

THE T. EATON Co LIMITED
CANADA

BUYING OFFICES:
LONDON, ENGLAND, 182/6 QUEEN VICTORIA ST. E.C.4.
MANCHESTER, ENGLAND, ORIENT HOUSE, GRANBY ROW.
LEICESTER, ENGLAND, 1 BOWLING GREEN STREET.
BELFAST, IRELAND, 47/8 SCOTTISH TEMPERANCE BLDG.
PARIS, FRANCE, 103 RUE LAFAYETTE.
NEW YORK, U.S.A. EVERETT BLDG. 45 EAST 17TH ST.
MONTREAL, CANADA, CARON BLDG. 2050 BLEURY ST.

TRADE MARK

2018-8/10/26-1m-M.O. Sh's.

1	Pencil		25	
1	P. Protector		5	
2	boxes P. Refills		25	
1	Salt and Pepper Shakers		25	
1	Brass Wire		10	
1	Brush		15	
2	Handkerchief & Purse		25	
1	pr. Mitts		85	
1	Knife		50	
2	Knives		50	
1	Pin, Initial		25	
1	Brooch		15	
1	Knife		25	
1	Bib		21	
1	pr. Gloves		95	
1	mouth Organ		75	
1	Whistle		25	
1	pr. Hose		69	
2	Harps		30	
1	Toque		65	
1	pr. Hose		59	
1	Ten Little Niggers (Sub.)		5	
2	pr. Hose		70	
2	pr. Mitts	1	38	
1	pr. Gloves		50	
1	Flower		25	
1	pr. Gloves		13	
1	Doraphone		75	
3	Flase Faces		29	
1	pr. Socks		79	
1	Pistol	1	25	
1	Needle Sets (Sub.)		25	
1	Motor Cycle		45	
2	Candy Novelties		25	
1	Vanity set		39	
3	Handkerchiefs (Sub.)		25	
2	J. Packages		10	
1	pr. Slippers		75	
2	doz. Curtain Pins		46	
1	Stencil set, (Sub.)		10	
5	doz. Boxes	1	25	
1	pr. Pants	2	35	
	Total	$20	88	

T. EATON Co LIMITED
MAIL ORDER

PER KD

8314 part 10/11/28

and ... work performed
of t... d that each item

... Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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8-1-5

DEPT. OF INDIAN AFFAIRS
JAN 7 1928
RECORDS

CANADA

Letter No.....

Office of the Cape Croker. *Indian Agency,*

Dec 31st 1927 *192*....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $20.00 *in favour*

of Miss Mary Moffitt. Cape Croker. Ont.

for cash paid out for Xmas presents for No 1 School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* Dec 31 14th 1927

Your obedient servant,

A. D. Moore

Indian Agent.

ACCOUNTANTS
JAN 9 1928

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To A.D.Moore.....Cape Croker,...Ont.....

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Jan 19th 1928	To cash paid for cartage on box of School books from Wiarton to Cape Croker	.70
	To cash paid for cleaning outerhouses at No 1 Cape Croker School	6.00
	To cash paid for cleaning up yard, lawn etc at No 1 Cape Croker School	1.25
	To cash paid for repairs made at No 1 Cape Croker School.	1.25
	To cash paid for plowing No 1 Cape Croker School garden	1.50
	To cash paid for repairs to pump etc at No 1 Cape Croker School.	1.25
	as per attached receipts.	$11.95

8727 Rec'd 24/1/28

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....A D Moore.....
Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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8+ 1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 25 1928
RECORDS

Letter No.....

Office of the Cape Croker Indian Agency,

Jan 19th 1928 192....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 11.95 in favour

of A.D.Moore. Cape Croker. Ont.

for repairs, cartage, work etc done at No 1 Cape Croker School.

This expenditure was authorized by Departmental

Letter No. necessity dated.....

Your obedient servant,

A.D.Moore

Indian Agent.

JAN 23 1928

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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CANADA

No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. Symon & Sons Wiarton, Ont.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
Mar 14th 23	To sewing material supplied for No 1. Cape Croker School, as per attached accounts.	$18.80

Accounts Rendered Monthly — THE OLD RELIABLE HOUSE — Union Block

Wiarton, Ont., Mch 9 1927

M S. S. no 1

Cape Croker

BOUGHT OF **W. Symon & Sons**

DEALERS IN

Staple and Fancy Dry Goods, Clothing, Mantles, Boots and Shoes, Gents' Furnishings, Etc.

Accounts due when rendered. Terms cash. Interest charged at 1 per cent. per month when overdue

1927						
Dec	13	To 5 col. spools 8/				40
..	13	- 1 wh spool				10
..	13	- 1 pkg needles				19
..	13	- 3 yd towelling 12				95
..	13	- 1 yd. lawn				39
..	13	- 3 yd brd. cloth 59			1	77
..	13	- 4 yd blue flannel 85			3	40
..	13	- 13 yd red 85			11	05
..	19	- 1 doz sheets "00" sandpaper				25
..	19	- 1 .. .. "0"				25
..	19	- 1 small bottle 3/ oil				05
		amt. of a/c.			18	80

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and 1.4/3/28

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FORM No... ..... Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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...Ont.....

...NT

...$18.80

EXAMINED and found correct.

.....

.....

1018
and 1.4/3/28.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. D. Moore
.....
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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8-1-5

DEPT OF INDIAN AFFAIRS
MAR 16 1928
RECORDS

Le No.....

Office of the Cape Croker *Indian Agency,*

ACCOUNTANT'S BRANCH
MAR 16

March 14th 1928 *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 18.80 *in favour*

of W. Symon & Sons. Wiarton. Ont.

for sewing materials supplied No 1 Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* Dec 6th 1927

Your obedient servant,

A. D. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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CANADA

No. of Account 3

INDIAN TRUST FUND

The Department of Indian Affairs,

To Arthur C. Poste.

DATE			AMOUNT	
1931.				
		Authorized by Dept. letter No. 8-1-5 B. dated Dec. 10th		
Jan.	6.	To cash for purchase of Christmas presents for the 3 schools on Cape Croker Reserve,--	$26.00.	✓

EXAMINED and found correct

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur C. Poste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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8-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JAN 9 1931
RECORDS

Cape Croker, Ont.

Jan.6th.1931.

Sir:-

In answer to your letter No 8-1-5 B, dated Dec.10th., inst., I beg to enclose/d receipted voucher forms, for $26.00. which amount was sent for the purchase of presents for the three schools on this Reserve.

The receipts are as follows, for No 1, Cape Croker School-$12.00., for No 2, Sidney Bay School-$4.00., and for No 3, Port Elgin School -$10.00.

At the December Council Meeting, the sum of $40.00. was voted for the purpose of buying Christmas presents for the three schools. The Councillors told the teachers of this, and consequently, the teachers went ahead and purchased presents amounting to $40.00. without my authority. This leaves a balance of $14.00. still owing for the presents, and I beg to request that for this time, consideration will be given to an increase of the grant. In the event of the Department approving of this increase of grant, I further beg to enclose voucher form in my favour, for the balance of $14.00.

Your obedient servant,

Arthur E. Poste

Indian Agent.

Secretary,

Dept. of Ind. Affs.

Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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CANADA

No. of Account 3

INDIAN TRUST FUND

R

The Department of Indian Affairs,

To Arthur C. Poste, Cape Croker.

DATE 1931.		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
Jan. 6th.	To balance of grant, for the Christmas gifts for the 3 Caps Sreker Scheels,--	$14.	00.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur C. Poste
Agent

FORM No. 169

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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8-1-5

Letter No. .....

CANADA

R

DEPT. OF INDIAN AFFAIRS
JAN 9 1931
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

Jan. 6th. *19* 31.

ACCOUNTANTS

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $14..00 *in favour*

of Arthur C. Poste, Cape Croker, Ont.

for To balance of grant for Xmas gifts for 3 Cape Croker Schools.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Pay
INC

advance Poste
$14 for present
for C. Croker Schools

Your obedient servant,

Arthur C. Poste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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~~8-1-5 ENCLOSED~~

PLEASE SEE

8-1-5C

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 3)

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Indian Affairs
School Files

(RG 10, Volume 6122)

File 383-3, part 1	Bruce Agency - Cape Croker School - Teachers' Salaries. 1913 - 1937, 1947 - 1948
File 383-5, part 1	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1894 - 1914
File 383-5, part 2	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1915 - 1926
File 383-5, part 3	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1926 - 1931
File 383-5, part 4	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1933 - 1937
File 383-5, part 5	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1937 - 1940
File 383-5, part 6	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1940 - 1944
File 383-5, part 7	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1944 - 1949
File 383-8, part 1	Bruce Agency - Cape Croker School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1929 - 1937

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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383-5 Vol 4

~~8-1-5~~ 8-1-5B CLOSED

Department of Indian Affairs

19.....

CAPE CROKER DAY SCHOOL

BUILDINGS, ACCTS &C.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To T.Eaton Co.Ltd.Toronto.Ont.

DATE 1933.			AMOUNT
		Authorized by Dept. letter No. 8-1-5. dated November 20.1933.	
Dec.	27th.	To supplies, as per attached slips, for No. 1, Cape Croker School, --	$8.55.

AUDITED FOR PAYMENT
JAN 2 1934
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 188

School Number..... 383

Allot..... 87

E. R. No..... 1139

DUPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....Arthur C. Lovett
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

PUBLIC ARCHIVES
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CANADA

POOR COPY

8-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 29 1933

Letter No.....

Office of the Cape Croker. Ont. *Indian Agency,*

December 27th. 1933.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.8.55. *in favour*

of The T. Eaton Co. Ltd., Toronto. Ont.

for To supplies, as per attached slips, for No. 1, Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* November 20th. 1933.

Your obedient servant,

Arthur C. Loseth

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 29 1933

R. R. No. 5, Parton, Ont.
December 27th. 1933.

SCHOOLS BRANCH
DEC 30 1933

Sir:-

I beg to report to the Department, that on October 19th last, I submitted to the Department a voucher form, for the sum of $2.00., in favour of Chas. C. Jones, of the Cape Croker Band, being payment for the cleaning of two outer houses at No. 1, Cape Croker school. Jones has recently been to my office and reported to me he has not as yet received a cheque in payment for his services, and requested me to write to the Department, enquiring for same.

With regard to the cleaning of the two outer houses of this Cape Croker School, I have to report to the Department, this work needs to be done again, as the school at present is a very heavy one, and it is necessary to have this work done more frequently. Please advise me if it will be order to have this carried out before the re-opening of the school in the New Year.

Thanking you, I am,

21288
-2 30
Nov 8/33
C C fences & outhouses
Repairs & whitewash
Cutting of Hunting Knives
Nov 15/33

Your obedient servant,

Secretary,
Dept. of Ind. Affs.
Ottawa.

Arthur C. Locke
Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5.

E.X'D.

Ottawa, January 2, 1934.

Sir:

I beg to acknowledge receipt of your letter of the 27th ultimo, with reference to an amount of $2 due Chas. C. Jones.

On October 19, 1933, you forwarded a voucher for $2 in favour of Chas. C. Jones for cleaning the toilets at the Cape Croker Indian Day School. On October 23, 1933, you forwarded voucher No. 304 in favour of Jones for 1½ hours repair work at the Cape Croker School. In payment of these vouchers, cheque No. 21286 for $2.30 was issued on November 8, 1933, and sent to Charles C. Jones. This cheque has been cashed. It was endorsed "Chas. C. Jones" and was deposited in the Royal Bank of Canada, Wiarton, Ont., to the credit of the Hunter Hardware Company.

You may have the toilets at the Cape Croker Indian Day School cleaned at once.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R.R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas. H. Gilbert, R.R.4, Wiarton, Ont.

DATE 1933.		AMOUNT
	Authorized by Dept. letter No. 8-1-5. dated November 20.1933.	
Dec. 29th.	To supplies, as per attached slips, for No. 1, Caps Croker school, -	$1.45.

AUDITED FOR PAYMENT
JAN 9 1934
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 188
School Number..... 433
Allot..... 287
E. R. No..... 1139

Voucher in duplicate detached
for Accountant to pay.

DUPLICATE FOR FILE

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Labbette
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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SCHOOLS BRANCH
JAN 6 1934

8-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 5 1934
RECORDS

Letter No.....

Office of the Cape Croker. Ont. *Indian Agency,*

December 29th. 1933.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $...1.45..... *in favour*

of Chas. H. Gilbert. R.R.4, Wiarton. Ont.

for To supplies as per attached slips, for No. 1, Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* November 20th. 1933.

AUDITED FOR PAYMENT
JAN 9 1934
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Representative of the Treasury,
JAN 8 1934
INDIAN AFFAIRS.

Your obedient servant,

Arthur G. Foster

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas.C.Jones.R.R.5,Wiarton.Ont.

DATE 1934.			AMOUNT	
		Authorized by Dept. letter No. 3.1.5. dated January 2. 1934.		
Jan.	9th.	To Cleaning of 2 outer Houses, at No. 1, Cape Croker school, -	$2.00.	

AUDITED FOR PAYMENT
JAN 16 1934
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 188
School Number..... 383
Allot..... 250
T. R. No..... 1174

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur C. Laforte
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

R2

DEPT. OF INDIAN AFFAIRS
JAN 10 1934

Office of the Cape Croker. Ont. *Indian Agency,*

January 9th. 19 34.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 2.00 *in favour*

of Chas. C. Jones. R.R.5. Wiarton. Ont.

for To Cleaning of 2 outer houses. at No.1, Cape Croker school

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* Janauary 2nd. 1934.

Your obedient servant,

Arthur E. Laste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co.Ltd.Wiarton,Ont.

DATE 1934.		AMOUNT
	Authorized by Dept. letter No. 8-1-4. dated December 11.1933.	
Jan. 9th.	To Supplies, as per attached slips, for No. 1, Cape Croker School, -	$3.12.

AUDITED FOR PAYMENT JAN 16 1934 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Vote..... 188

School Number..... 383

Allot..... 287

P. No..... 1139

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Co. Poste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

Office of the Cape Croker. Ont. *Indian Agency,*

DEPT. OF INDIAN AFFAIRS
JAN 10 19
RECORDS

January 9th. *19*34.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $...8.12..... *in favour*

of...The Hunter Hardware Co. Ltd. Wiarton, Ont.....

for To Supplies, as per attached slips, for No. 1, Cape Croker School.

This expenditure was authorized by Departmental

Letter No...8-1-4..... *dated*....December 11th....1933.

Your obedient servant,

Arthur C. Poste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Chas.M.Gilbert.R.R.4,Wiarton,Ont.

DATE 1934.			AMOUNT
		Authorized by Dept. letter No. 8-1-4 dated September 14.1933.	
Jan.	9th.	To Supplies for school luncnes, as per attached slips, for No. 1, Cape Croker Day School, -	$11.25.

AUDITED FOR PAYMENT JAN 16 1934 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Vote 188
School Number 383
Allot 252
P. No. 1138

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Cornelius
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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SCHOOLS BRANCH
JAN 12 1934
CANADA

8-1-4

RECEIVED
DEPT. OF INDIAN AFFAIRS
JAN 10 1934
RECORDS

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

January 9th. 1934.

Sir,

I enclose herewith Vouchers Nos.....,

Representative of the Treasurer
JAN 13 1934
INDIAN AFFAIRS

amounting to $.11.25. *in favour*

of Chas. H. Gilbert. R.R.4. Wiarton. Ont.

for To Supplies for school lunches, as per attached slips, for No. 1, Cape Croker day school.

This expenditure was authorized by Departmental

Letter No. 8-1-4. *dated* September 14th. 1933.

Your obedient servant,

Arthur C. Taste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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SCHOOLS BRANCH
27 1934

8-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JAN 26 1934

R.R.No. 5, Wiarton, Ont.

January 22nd. 1934.

Sir:-

I beg to report to the Department, that, Miss S. Burke, teacher of No. 1, Cape Croker Indian Day School, reports to me that the clock in the classroom, is out of commission, and she would like to have it put in repair.

If the Department approves, the clock might be taken to Wiarton for repair work, and I shall be glad to be advised if this would be in order.

Thanking you, I am,

Your obedient servant,

Arthur E. Laselle
Indian Agent.

Secretary,

Dept. of Ind. Affs.

Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-6.

Ottawa, January 27, 1934.

Sir:

Replying to your letter of the 22nd instant, I have to say that you may arrange to have the clock in the class-room of the Cape Croker Indian Day School repaired. No unnecessary expense should be incurred, and, when the work has been completed, you should forward an account, in triplicate, properly certified, in the usual manner.

Your obedient servant,

A. F. Mackenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

DEPT. OF INDIAN AFFAIRS
FEB 2 1934
RECORDS

THE EATON Co LIMITED
CANADA

CUSTOMERS' DEPOSIT ACCOUNTS

TORONTO 2,

January 31st, 1934.

The Department of Indian Affairs,
Ottawa, Ontario.

Dear Sirs -

We are in receipt of a Dominion of Canada cheque, AO27156, $8.55, dated January 3rd and made payable to the T. Eaton Co. Limited, Mail Order Department. This is for supplies for Cape Croker, No. 1 School. We are sorry to trouble you but we do not appear to have a charge to correspond with the amount of the cheque and would ask you to kindly let us have a copy of the account in payment of which this cheque has been issued.

We enclose an addressed envelope for your convenience in replying.

Thanking you, we are,

Yours truly,

T. EATON Co Limited
D.A. OFFICE
PER

FL:MM
Encl.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

Ottawa, February 5, 1934.

Dear Sirs,-

(Incls.)

I beg to acknowledge receipt of your letter of the 31st ultimo requesting information regarding this Department's cheque #A027156 for $8.55 in favour of your Company. In reply I may say that this cheque was in payment of your account dated the 4th December for $8.55. I inclose herewith copy of the said account, and also the stamped addressed envelope which you forwarded.

HONOURABLE MINISTER OF THE TREASURY
FEB 6 1934
INDIAN AFFAIRS.

Yours faithfully,

N.C.Allen
Representative of the Treasury.

The T.Eaton Co.Limited,
Customers' Deposit Accounts,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Chas. C. Jones.

R.R.5, Wiarton. Ont.

DATE 1934.	SERVICE	AMOUNT
March 1st.	To cleaning of 2 outer houses, at No. 1, Cape Croker Indian Day school. --	$2.00.

Vote..... 188

School Number..... 383

Allot..... 250

E. R. No..... 1144

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

3-3-34

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Co. Taste

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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SCHOOLS BRANCH
MAR 5 1934

CANADA

8-1-5

DEPT. OF INDIAN AFFAIRS
MAR 3 1934
RECORDS

Letter No.....

Office of the Cape Croker. Ont. Indian Agency,

March 1st. 19.34.

Sir,

C.A.O.

I enclose herewith Vouchers Nos.....,

amounting to $.2.00.....in favour

of Chas. C. Jones. R.R.No. 5. Wiarton. Ont.

for To Cleaning of 2 outer houses. for No.1.Cape Croker Day school.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Arthur C. Poole

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To J. H. Davies.

Wiarton. Ont.

8-1-5. January 27th. 1934.

DATE 1934.	SERVICE	AMOUNT
March 3rd.	To Clock repairs, as per attached slips, for No. 1. Cape Croker School.	$1.00.

Vote.....188.....

School Number.....383.....

Allot.....214.....

E. R. No.....1282.....

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

10-3-34

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur E. Loste
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
MAR 7 1934
RECORDS

Office of the Cape Croker. Ont. *Indian Agency,*

March 3rd. 19 34.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 1.00. *in favour*

of J. H. Davies. Wiarton. Ont.

for To Clock repairs, as per attached slips, for No. 1, Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* January 27th. 1934.

Your obedient servant,

Arthur C. Laste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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SCHOOLS BRANCH
MAR 9 1934

8-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF INDIAN AFFAIRS
MAR 7 1934
RECORDS

OFFICE OF
INDIAN AGENT

R. R. No. 5, Wiarton. Ont.
March 1st. 1934.

Mr. Phelan

Sir:-

I beg to report to you regarding the No. 1, Cape Croker Day School, Cape Croker Reserve.

Miss S. Burke, the teacher, has requested me regarding sundry small repairs that are needed around the school, and residence. The locks of the doors, etc., are in need of attention, and I consider that around the sum of $1.00., will pay for the cost of labour to do this repair work. I beg to recommedn the request of Miss Burke be granted, subject to the approval of the Department.

Thanking you, I am,

Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
Arthur C. Foster
Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5.

B.A.M.

Ottawa, March 12, 1934.

Sir:

With reference to your letter of the first instant, I beg to say that you may have the necessary small repairs made at the Cape Croker Indian Day School.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Andrew Akiwenzie.

R.R.5. Marton. Ont.

3-1-5. March 12th. 1934.

DATE 1934.	SERVICE	AMOUNT
March 16th.	To ~~Labour~~ 5 hours labour @ 20¢ per hour, for No. 1, Cape Croker School, --	$1.00.

188
Vote.....
383
School Number.....
250
Allot.....
1174
E. R. No.....

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

21-3-34

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur C. Taylor
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
MAR 19 1934
RECORDS

R

Office of the.....Cape Croker.....Ont.....Indian Agency,

Aug. 8.

.....March 16th.....19.34..

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $..1..00.....in favour

of....Andrew..Akiwenzie...R.R.No....5....Wiarton....Ont....

for ..To..5...hours..labour..@..20¢...per..hour,...for..No....1,
Cape Croker Day school.

This expenditure was authorized by Departmental

Letter No.....8-1-5..... dated.....March..12th....1934....

Your obedient servant,

Arthur C. Taste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To C. R. Whisner. Co. Ltd.

R.R.6, Wiarton.Ont.

8-1-4. February 1st. 1934.

DATE 1934.	SERVICE	AMOUNT
March 15th.	To Lumber, as per attached slips, for manual training class, for No. 1, Cape Croker school. --	$4.35.

188

Vote.....383.

School Number.....216.....

Allot.....1129.....

E. R. No.....

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

21-3-34

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur LaForte
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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SCHOOLS BRANCH
MAR 21 1934

8-1-5

DEPT. OF INDIAN AFFAIRS
MAR 19 1934
RECORDS

CANADA

Letter No.....

Office of the Cape Croker. Ont. *Indian Agency,*

March 15th. *19* 34.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 4.35. *in favour*

of C. E. Vnicher Co. Ltd, R.R.No. 6. Wiarton. Ont.

for To Lumber, as per attached slips, for No. 1, Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-4. *dated* February 1st. 1934.

Your obedient servant,

Arthur C. Roote

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Chas. A. Gilbert.

R.R.No. 4. Marton.Ont.

8-1-4. February 1st. 1934.

DATE 1934.	SERVICE	AMOUNT
March 24th.	To Supplies, as per attached slips, supplied for No. 1, Cape Croker Day school, --	$19.54.

Vote 188

School Number 383

Allot 214-1282 — 6.00
243-1283 — 3.90
287-1139 — 9.64

E. R. No. $19.54

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

3-4-34

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur C. Laste
Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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SCHOOLS BRANCH
APR 3 1934

CANADA

8-1-5

MAR 26 1934
RECORDS

Letter No.....

Office of Indian Agent Cape Croker. Ont. Indian Agency,

March 24th. 1934.

E.X'M.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.19..54.....in favour

of Chas. H. Gilbert. R.R.No. 4. Wiarton. Ont.

for To supplies, as per attached slips. for No. 1, Cape Croker school.

This expenditure was authorized by Departmental

Letter No.....8-1-4..... dated.....February 1st.....1934.

Your obedient servant,

Arthur Le Tocq

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To The Hunter Hardware Co. Ltd.

Marton. Ont.

8-1-4. April 6th. 1934.

DATE 1934.	SERVICE	AMOUNT
April 24th.	To supplies, as per attached slips, for No. 1, Cape Croker Day school, --	$2.45.

Vote 176

School Number 383

Allot 187

E. R. No. 2028

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay. 30-4-34

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur E. Loste

Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

E.A. No

DEPT. OF INDIAN AFFAIRS
APR 26 1934
RECORDS

Letter No.....

Office of the Cape Croker. Ont. *Indian Agency,*

April 24th. *19* 34.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 2.45. *in favour*

of The Hunter Hardware Co. Ltd. Wiarton. Ont.

for To supplies, as per attached slips, for No. 1, Cape Croker Day school.

This expenditure was authorized by Departmental

Letter No. 8-1-4. *dated* April 6th. 1934.

Your obedient servant,

Arthur C. Tosti.

Indian Agent.

SCHOOLS BRANCH
APR 27 1934

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAY 5 1934
RECORDS

R. R. No. 5. Wiarton. Ont.

May 3rd. 1934.

Sir:-

I beg to report to the Department, that Miss Burke, the teacher of No. 1, Cape Croker Day school, has requested me to write to the Department, asking that the school fence be repaired, and to have the trees in the school grounds pruned.

In my opinion, to have this work done, would cost between $4.00. and $5.00., and this would be for hire of a man to do the work.

Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
Arthur E. Loft
Indian Agent.

MAY 8 1934
SCHOOLS BRANCH

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5.

Ottawa, May 8, 1934.

Sir:

With reference to your letter of the 3rd instant, I beg to say that you may have the fence at the Cape Croker No. 1 School repaired, at a cost of $5.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

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SCHOOLS BRANCH
MAY 19 1934

8-1-5.

DEPT. OF INDIAN AFFAIRS
MAY 17 1934
RECORDS

EXTRACT FROM REPORT OF THOS. McGOOKIN,
following his visit to the Cape Croker Agency,
on the first and second instant.

Original on 77-8.

XXXXXXXXXXXX XXXXXXXXXXXXXX

CAPE CROKER NO. 1 School has 41 pupils on the roll, an average attendance of 37, with seating accommodation for 35. Six front row desks, medium size, should be provided.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

PUBLIC ARCHIVES
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POOR COPY

8-1-5.

Ottawa, May 21, 1934.

Sir:

In a recent report on the Cape Croker Indian Day School, Inspector McCookin states that six fronts are required in order to increase the seating accommodation.

Please let me know the name of the manufacturer of the desks at present in the school and also the size of the desks for which the fronts are required.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Norman Lavalley.

c/o Indian Office.

R.R.5. Tiverton. Ont.

8-1-5. May 8th. 1934.

DATE 1934.	SERVICE	AMOUNT
May 25th.	To 6½ hours labour @ 20¢ per hour, re. repair work at No. 1, Cape Croker day school, --	$1.30.

Vote 176

School Number 388

Allot 250

E. R. No. 2036

TRIPLICATE FOR FILE

2-6-34

Voucher in duplicate detached for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Otto Le Toste

Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 31 1934
RECORDS

Letter No.....

Office of the Cape Croker. Ont *Indian Agency,*

May 28th. 19.34.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 1.30 *in favour*

of Norman Lavalley. R.R.5. Wiarton. Ont. (C/o Indian Office)

for To 6½ hrs labour @ 20¢ per hr. re. repairs at No. 1, Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* May 8th. 1934.

Your obedient servant,

Arthur C. Tosti

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To E. W. Taylor,

c/o Indian Office,

M.R.S. Marton. Ont.

8-1-5. May 8th. 1934.

DATE 1934.	SERVICE	AMOUNT
May 23th.	To 9½ hours labour @ 20¢ per hour, re. repairs, for No. 1, Cape Croker Day School, --	$1.90.

Vote.....176.....

School Number.....383.....

Allot.....250.....

E. R. No.....2036.....

TRIPLICATE FOR FILE

5-6-34

Voucher in duplicate detached for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur E. Lost

Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 31 1934
RECORDS

Letter No.....

Office of the Cape Croker. Ont Indian Agency,

May 28th. 1934.

SCHOOLS BRANCH
JUN 5 1934

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $1.99 in favour

of E. N. Taylor, R.R.No. 5 Wiarton.Ont.(C/o Indian Office)

for To 9½ hrs labour @ 20¢ per hr. re. repairs for
No. 1, Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated May 8th. 1934.

Your obedient servant,

Arthur C. Poste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAY 31 1934
RECEIVED

R.R.No. 5. Wiarton. Ont.

May 28th. 1934.

Sir:-

I beg to acknowledge the receipt of your letter No. 8-1-5, dated May 21st, inst., and beg to make the follwing reply.

I have interviewed Miss Burke, the teacher of the No. 1, Cape Croker Indian Day school, and she states that error must have been made, as it is six seats that are wanted in the school, with desks attached. She also wants one back seat, without desk, all required in No. 5, size.

The manufacturer of the desks at present in use in the school, is SNIDER: WATERLOO. ONT.

Secretary,

Dept. of Ind. Affs.

Ottawa.

Your obedient servant,

Indian Agent.

6 — # 5 desks
1 — # 5 back

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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F. 8-1-5

Ottawa, June 5th.,1934.

Dear Sirs,-

Some years ago you supplied desks for the Cape Croker Indian Day School. We now require additional seating accommodation, and I would be glad to have your quotation on six No. 5 desks, and one No. 5 back, prices to be f.o.b. Wiarton, Ont.

Yours very truly,

C.C.Parker
Acting Purchasing Agent.

Messrs. Snyders' Limited,
Waterloo, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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RETURN TO PURCHASING AGENT

MEMORANDUM

Mr. Dunbrand

Additional seating accommodation is required at the Cape Croker Indian Day School No. 1. The desks at present in use were manufactured and supplied by Snyder Bros., of Waterloo, Ont.

The additional quantity now required is six desks and one back, and it is necessary that they should be uniform with those already at the school. As the name of this firm does not appear on our approved list, I would be glad to have the permission of the Honourable the Superintendent General to purchase these desks from the abovementioned firm.

~~acting~~ Deputy Superintendent General.

June 6/34

Ottawa, June 5th.,1934.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

MINISTER'S OFFICE
JUN 8 1934
DEPT. OF INTERIOR

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

DEPT. OF INDIAN AFFAIRS
JUN 8 1934
RECORDS

MEMORANDUM

Mr. Buskard

Additional seating accommodation is required at the Cape Croker Indian Day School No. 1. The desks at present in use were manufactured and supplied by Snyder Bros., of Waterloo, Ont.

The additional quantity now required is six desks and one back, and it is necessary that they should be uniform with those already at the school. As the name of this firm does not appear on our approved list, I would be glad to have the permission of the Honourable the Superintendent General to purchase these desks from the abovementioned firm.

Harold W. McGill

~~Acting~~ Deputy Superintendent General.

Ottawa, June 5th.,1934.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 654
REQ'N No.

June 8th 34. F. 8-1-5

Messrs. Snyder Bros.,
Waterloo, Ont.

A.C.Poste,
Indian Agent,
Wiarton, Ont.

A.C.Poste, Indian Agent, Wiarton, Ont.

6	No. 5 desks
1	No. 5 back

cancelled

Kindly prepay freight charges and attach receipt to invoice.

Waterloo, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

BRANCH FACTORIES AT:— WATERLOO, ONT. · ELMIRA, ONT. · MONTREAL, QUE. · VANCOUVER, B.C.

SNYDER'S LIMITED

WATERLOO

SANI-BILT
LIVING ROOM FURNITURE
Guaranteed Moth Proof

ONTARIO

DEPT. OF INDIAN AFFAIRS
JUN 12 1934
RECORDS

June 7, 1934

The Department Of Indian Affairs,
OTTAWA, ONT.

Gentlemen:- Attention Mr. C.C.Parker

Your esteemed inquiry of the 5th. inst. inquiring for quotations on School Desks received. We would advise however that we discontinued the manufacture of School Seating several years ago and will be unable to supply you with any desk at the present time.

We might suggest however that the Globe Furniture Company of Waterloo who are manufacturing a line of desks should be in a position to look after your requirements.

Regretting our inability to comply with your request,

Yours very truly,

SNYDER'S LIMITED,

Per.....

ERP:MM

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

DEPT. OF INDIAN AFFAIRS
JUN 12 193

SNYDER'S LIMITED

WATERLOO

SANI-BILT
LIVING ROOM FURNITURE
Guaranteed Moth Proof

ONTARIO

June 11, 1934

The Department of Indian Affairs,
Ottawa, Ont.

Gentlemen:-

We acknowledge receipt of your esteemed order 654 for school desks but sincerely regret to advise we were unable to fill this order owing to the fact that we discontinued the manufacture of school furniture several years ago. We wrote you recently advising of this fact and suggesting that you communicate with the Globe Furniture of Waterloo who might be in a position to supply your requirements.

Yours very truly,

SNYDER'S LIMITED,

Per.....

ERP:MM

BETTER FURNISHED HOMES MEAN GREATER HAPPINESS

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5 C.

Ottawa, June 13th.,1934.

Dear Sirs,-

The Department requires six No. 5 single desks and one No. 5 back, similar to those bought originally from Snyder's Limited, of Waterloo. This firm has advised us that they are no longer manufacturing school furniture and has suggested that we might obtain suitable desks from you. Will you be good enough therefore to let me have a quotation on the above-mentioned quantity, price to be f.o.b. Wiarton.

Yours very truly,

C.C.Parker

C.C.Parker
Acting Purchasing Agent.

The Globe Furniture Co.,
Waterloo, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CABLE ADDRESS "GLOBE" WATERLOO
CODE A.B.C. 5TH EDITION IMPROVED

ESTABLISHED 1889.

8-1-5

THE GLOBE FURNITURE CO. LIMITED
WATERLOO ONTARIO

THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF

Artistic Church Furniture

Pews, Pulpit Furniture, Altars,
Vestment Cases, Altar Rails,
Lecturns, Choir Furniture.

ALSO

SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.

DEPT. OF INDIAN AFFAIRS
JUN 20 1934
RECORDS

Waterloo, Ontario,
June 15, 1934.

Department of Indian Affairs,
Ottawa, Ontario.

Attention Mr. C. C. Parker
Acting Purchasing Agent

Gentlemen:

Your letter of June 13th. Our No. 10 New Globe Desk will match up very closely with the desks that were supplied by Snyder's Limited, Waterloo.

We quote you for -

6	Size 5,	No. 10 Single Desks	@ 7.00	each	-	$42.00
1	" 5,	No. 10 " Rear	@ 6.50	"	-	6.50
						$48.50

Delivered f.o.b. cars Wiarton, shipped K.D.

You may have the woods of these desks finished natural color back and seat and cherry color top, or all cherry color or all in our new brown color, but we presume that the natural color back and seat and cherry color top will be in harmony with those already installed.

We can make shipment immediately upon receipt of your instructions.

Yours very truly,

THE GLOBE FURNITURE COMPANY LIMITED

DET. LH.

Sales Manager.

P.S. A copy of our school desk folder is enclosed.

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No.
REQ'N No. 672 I.8-1-5

June 23rd 34.

The Globe Furniture Co.Ltd.,
Waterloo, Ont.

A.C.Poste,
Indian Agent;
Wiarton, Ont.

A.C.Poste, Indian Agent, Wiarton, Ont.

6.	5	No. 10 single desks	@ each	$7.00
1	5	No. 10 single rear desks	@ each	6.50

In accordance with the quotation contained in your letter June 15th 1934.

C.B.Parker
per G

Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5.

Ottawa, June 25, 1934.

Sir:

With reference to your letter of the 28th ultimo, I beg to say that an order has been placed with the Globe Furniture Company, Waterloo, Ont., to ship to you at Wiarton, Ont., the following:-

6 Single desks and
1 Rear seat.

You should request the station agent at Wiarton to advise you when these desks arrive, in order that you may arrange to accept the shipment and have the desks placed in their proper position in the Cape Croker No. 1 Indian Day School. When the desks arrive, you should sign the enclosed delivery form and return same to the Department.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Encl.

A. C. Poste, Esq.,
Indian Agent,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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ADDRESS "GLOBE" WATERLOO
A.B.C. 5TH EDITION IMPROVED

ESTABLISHED 1889.

8-1-5

THE GLOBE FURNITURE CO. LIMITED
WATERLOO ONTARIO

THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF

Artistic Church Furniture

**Pews, Pulpit Furniture, Altars,
Vestment Cases, Altar Rails,
Lecturns, Choir Furniture.**

ALSO

**SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.**

B.K.H.

Waterloo, Ontario,
June 25, 1934.

DEPT. OF INDIAN AFFAIRS
JUN 26 1934
RECORDS

Department of Indian Affairs,
Ottawa, Ontario.

Attention Mr. C. C. Parker
Acting Purchasing Agent

Gentlemen:

We thank you for your order No. 672, Requisition No. F.8-1-5, dated June 23rd, for Pupils Desks to be shipped to A.C. Poste, Indian Agent, Wiarton, Ont.

We have entered your order and same will receive our prompt attention.

Yours very truly,

THE GLOBE FURNITURE CO. LIMITED

LH.

L. Kipell
Sales Dept.

PLEASE ADDRESS ALL COMMUNICATIONS
TO THE COMPANY AND NOT TO INDIVIDUALS

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5:

DEPT. OF INDIAN AFFAIRS
JUN 28 1934
RECORDS

EXTRACT FROM REPORT OF INSPECTOR J. M. GAME
ON HIS INSPECTION OF THE CAPE CROKER
NO. I INDIAN DAY SCHOOL ON JUNE 14, 1934.

Original on 8-1-6.

The girls' water closet is very dirty and odours there are very bad. The caretaker neglects this building.

Two rows of desks are placed too close together from frcnt to rear. This causes the pupils to set too close to the lower edges of the desks and may explain a lack of neatness in writing on the part of some of the pupils.

SCHOOLS BRANCH
JUN 30 1934

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

Ottawa, July 3rd, 1934.

H.K.M.

Sir,-

In his report regarding his visit to the Cape Croker Indian Day School on the 14th ultimo, Inspector Game states that the girls' closet is very dirty. Please give instructions to the janitor that this building must be kept clean.

The Inspector also states that two rows of desks are placed too close together from front to rear. If there is sufficient space in the classroom, you should have these desks readjusted.

Your obedient servant,

A. F. MacKenzie.
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C. C. Jones.

C/o Indian Office.

M.R.5. Marton. Ont.

DATE 1934.	SERVICE	AMOUNT
July 2nd.	To Cleaning of 2 outer houses, for No. 1, Cape Croker Day school, --	$2.00.

Vote 176

School Number 383

Allot 250

E. R. No. 2036

TRIPLICATE FOR FILE

10-7-34

Voucher in duplicate detached

for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Lacoste

Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

G.A. M.

DEPT. OF INDIAN AFFAIRS
JUL 4 1934
RECORDS

Letter No.....

Office of the Cape Croker. Ont *Indian Agency,*

July 2nd. 19 34.

SCHOOLS BRANCH
JUL 10 1934

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $2.00 *in favour*

of C. C. Jones, C/o Indian Office. R.R.5. Wiarton. Ont.

for To Cleaning of 2 outer houses for No. 1. Cape Croker Day School.

This expenditure was authorized by Departmental

Letter No..... *dated.....*

Your obedient servant,

Arthur C. Poole

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To The Globe Furniture Co. Ltd.

Waterloo. Ont.

8-1-5. June 25th. 1934.

DATE 1934.	SERVICE	AMOUNT
July 6th.	To School desks, etc., as per attached receipts, for No. 1, Cape Croker Day School, --	$48.50

Vote..... 176.

School Number..... 383.

Allot..... 208

E. R. No..... 2020

TRIPLICATE FOR FILE

11-7-34

Voucher in duplicate detached

for Accountant to Sign.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Lawrence

Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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MANUFACTURERS OF
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GLOBE FURNITURE CO. LTD. WATERLOO ONTARIO
THIS LABEL IS A GUARANTEE OF QUALITY

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Binder Folio..... .....

Ledger Folio .....

Our Order No. 20229

Your Order No. 672. Req.F.8-1-5

WATERLOO, ONT., June 25/34

Sold to Department of Indian Affairs, Ottawa, Ont.
c/o Mr. A.G.Foote, Indian Agent,
Wiarton, Ontario.

Shipped by C.N.R. prepaid.

Terms..... Net 30 days

Form 151 (10M-3-29. S.P.C.)

Interest will be charged on all Overdue A[illegible]

To	6	size 5	#10 agle.	desks	@	7.00 ea. - -	42.00
	1	" 5	" "	rear		- -	6.50
							$48.50

Sales tax included.

Shipped K.D.

E. & O. E.

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8-1-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
JUL 9 1934
RECORDS

Letter No.....

Office of the Cape Croker. Ont. Indian Agency,

July 6th. 1934.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.48.50.....in favour

of The Globe Furniture Co. Ltd. Waterloo. Ont.

for To School desks, etc., as per attached slips, for No. 1, Cape Croker Day School.

This expenditure was authorized by Departmental

Letter No. 8-1-5. dated June 25th. 1934.

Your obedient servant,

Arthur C. Loft

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
JUL 14 1934

8-1-5

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 12 1934
RECORDS

R.R.No. 5. Wiarton. Ont.

July 10th. 1934.

Sir:-

I beg to acknowledge the receipt of your letter No. 8-1-5, dated July 3rd, inst., regarding the report of Inspector Game, of No. 1, Cape Croker Indian Day School.

In reply, I beg to report that the school closets have been recently cleaned, and scrubbed out, also disinfected, and are now in good condition.

Replying to the latter paragraph of your letter, I beg to state that the desks which are placed too close together, shall be re-adjusted, before the opening of the Fall school term.

Miss Burke, the teacher of this school, has asked that the cistern be cleaned out, and also that the pipe, leading from the eavestrough to the cistern, is in need of repair, as is also the corner of one of the walls. I would estimate that the cost of these repairs to the school would cost around the sum of $10.00., and if the Department authorizes same, I will make it a point to keep the cost as low as is possible.

Secretary,

Dept. of Ind. Affs.

Ottawa.

Your obedient servant,

Arthur E. Foote

Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5.

Ottawa, July 14, 1934.

Sir:

With reference to your letter of the 10th instant, I beg to say that you may have the cistern at the Cape Croker Indian Day School cleaned out. Further, you may repair the pipe leading from the eave trough and repair the corner wall. It is noted that the approximate cost will be $10.00.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Arthur C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Thomas Jones.

R.R.No. 5,

Tiverton. Ont.

8-1-5. June 25th. 1934.

DATE 1934.	SERVICE	AMOUNT
Aug.15th.	To Cartage of desks, from Tiverton - Cape Croker, for No. 1, Cape Croker Day School, --	$1.00

Vote.....176.

School Number.....383.

Allot.....290

E. R. No.....2027.

TRIPLICATE FOR FILE

Voucher 18.8.34 attached

to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Lestock
Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
AUG 17 1934
RECORDS

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

August 15th. *19* 34.

Sir,

EXD.

I enclose herewith Vouchers Nos.....,

amounting to $1.00 *in favour*

of Thomas Jones. R.R.No. 5. Wiarton. Ont.

for To Cartage on desks, from Wiarton to Cape Croker, for No. 1, Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* June 25th. 1934.

Your obedient servant,

Arthur C. Poole

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To The Hunter Hardware Co. Ltd.

Wiarton. Ont.

8-1-5. July 14. 1934.

DATE 1934.	SERVICE	AMOUNT
Aug. 24t	. To Supplies, as per attached slips, for No. 1, Cape Croker School, --	$5.88

Vote 176

School Number 383

Allot ..... 243 ~~287~~

E. R. No. ..... 2373 ~~2872~~

TRIPLICATE FOR FILE

28-8-34

Voucher in duplicate detached

for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur LaForte
Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

DEPT. OF INDIAN AFFAIRS
AUG 27 1934
RECORDS

CANADA

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

August 24th. 19 34.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 5.38. *in favour*

of The Hunter Hardware Co. Ltd. Wiarton, Ont.

for To Supplies, as per attached slips, for No. 1, Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* July 14th 1934.

Your obedient servant,

Arthur C. Poste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Andrew Akiwenzie.

C/o Indian Office.

R.R.5, Wiarton. Ont.

Sale 5 July 14, 1934.

DATE	SERVICE	AMOUNT
1934.		
Aug. 24.	To 25 hours labour @ 20¢ per hr, re. repairs at No. 1, Cape Croker Day School, --	$5.00

Vote 176

School Number 383

Allot 243

E. R. No. 2373

TRIPLICATE FOR FILE

28.8.34

Voucher in duplicate detached

for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Le Tosté

Agent

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8-1-5

CANADA

Letter No.....

Gen'l.

DEPT. OF INDIAN AFFAIRS
AUG 27 1934
RECEIVED

Office of the Cape Croker, Ont. *Indian Agency,*

August 24th. 19.34.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $.5.00. *in favour*

of Andrew Akiwenzie, C/o Indian Office, R.R.5. Wiarton.On

for To 25 hrs labour @ 20¢. re. repairs, Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* July 14th. 1934.

Your obedient servant,

Arthur C. Pasti

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Messrs Gilpin Bros. .....

Wiarton. Ont. .....

.....

DATE 1914.	SERVICE	AMOUNT
Sept. 6th.	To supplies, as per attached slips, for	
	No. 1, Cape Croker School, --	.53
	Total,	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Arthur E. Lusta .....
Agent

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Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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4-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS SEP 10 1934

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS SEP 8 1934 RECORDS

R.R.No. 5. Wiarton. Ont.

September 6th. 1934.

Sir:-

I beg to enclose a voucher form, in favour of Messrs Gilpin Bros., Wiarton, Ont., for the sum of .53¢.

This expenditure was incurred for strips of lumber needed to put under the new desks recently installed in the No. 1, Cape Croker Indian Day School.

Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
Arthur C. Poste
Indian Agent,

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5.

6th M.

Ottawa, September 14, 1934.

Sir:

With reference to the Cape Croker Indian Day School, I beg to say that you may arrange for the purchase and delivery to the school of the following articles: -

2 quarts Fly Tox, with syringe for spraying,
2 gallons floor oil.

You might let me know what it would cost to place swings on the boys' side of the playground.

Your obedient servant,

J. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

8-1-5

DEPT. OF INDIAN AFFAIRS
SEP 26 19
RECORDS

OFFICE OF
INDIAN AGENT

R.R.No. 5. Wiarton. Ont.

September 24th. 1934.

Sir:-

I beg to report to the Department regarding No. 1, Cape Croker School, on the Cape Croker Reserve.

The teacher, Miss Sadie Burke, has reported to me that she had the misfortune to fall through the ceiling of the classroom. She was busy in the attic of the residence, which lies above the classroom, when the floor of the attic gave way beneath her. She has asked that the damage might be repaired as soon as possible. The ceiling of the classroom will have to be patched, and in my opinion, the cost of these repairs will be around the sum of $2.00.

Secretary,

Dept. of Ind. Affs.

Ottawa.

Your obedient servant,

Arthur C. Loste

Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5.

Ottawa, September 26, 1934.

Sir:

With reference to your letter of the 24th instant, I beg to say that you may expend $2 in repairing the ceiling of the classroom at the Cape Croker Indian Day School.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Chas. H. Gilbert.

R.R.No. 4.

Wiarton. Ont.

8-1-5. Sept. 14. 1934.

DATE 1934.	SERVICE	AMOUNT
Sept.25.	To Supplies, as per attached slips, for No. 1, Cape Croker Semeel, --	$4.39.

Vote 176

School Number 383

Allot 287

E. R. No. 2372

TRIPLICATE FOR FILE

28-9-34

Voucher in duplicate detached

TOTAL,

Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Cant

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SCHOOLS BRANCH
SEP 28 1934

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 27 1934
RECORDS

8-1-5

Letter No.....

Office of the Cape Croker, Ont. Indian Agency,

Sept. 25th. 19.34.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 4.39 in favour

of Chas. H. Gilbert. R.R.4. Wiarton. Ont.

for Te supplies, as per attached slips, for
No. 1, Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5. dated September 14th. 1934.

Your obedient servant,

Arthur C. Locke

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

8-1-5

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 26 1934
RECEIVED

R.R.No. 5. Wiarton. Ont.

September 24th. 1934.

Sir:-

I beg to acknowledge the receipt of your letter No. 8-1-5, dated Sept. 14th, inst., authorizing supplies for the No. 1, Cape Croker Day School.

Regarding the request of the teacher Miss Burke, for the erection of swings, I beg to report to the Department that at the present time there is in the girls' playground a gymnasium trapize, and it is this that Miss Burke wishes to have transferred to the boys' playground, and for the swings to be erected for the girls in their own yard.

I have made an estimate of the cost of this, and find it would run into about the sum of $10.00. (approximately).

Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
Arthur C. Poole
Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5.

Reg. No.

Ottawa, October 1, 1934.

Sir:

With reference to your letter of the 24th ultimo, I beg to say that you may expend an amount of approximately $10 in moving the swings on the playground at the Cape Croker No. 1 School.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C. C. Jones.

c/o Indian Office,

R.R.5, Tlarton. Ont.

DATE 1934.	SERVICE	AMOUNT
Oct. 4th.	To Cleaning of 2 outer houses, for No. 1, Cape Croker Day School, --	$2.00.

Vote 176

School Number 383

Allot 250

E. R. No. 2441

TRIPLICATE FOR FILE

Voucher in 9-10-34 attached

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. Costa

Agent

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8-1-5

SCHOOLS BRANCH
OCT 8 1934

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 9 1934
RECORDS

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

.....C.A. October 4th. *19*34.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $...2..00..... *in favour*

of C...C...Jones, C/o Indian Office. R.R.5. Wiarton. Ont.

for ...To Cleaning of 2 outer houses, for No. 1,
Cape Croker Indian Day School.

This expenditure was authorized by Departmental

Letter No..... *dated.....*

Your obedient servant,

A.C. Taste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Rosims Akiwenzie,

C/o Indian Office,

Wiarton, Ont.

8-1-5. October 1st, 1934.

DATE	SERVICE	AMOUNT
1934.		
Oct. 9th.	To 3 Cedar Poles, @ $1.00. each, supplied for swings at No. 1, Cape Croker school, --	$3.00.

Vote.....176.

School Number.....383

Allot.....243

E. R. No.....2373

TRIPLICATE FOR FILE

Voucher [illegible] 11-10-34 detached

for [illegible] to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. La Forte

Agent

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8-1-5

SCHOOLS BRANCH OCT 11 1934

CANADA

DEPT. OF INDIAN AFFAIRS OCT 11 1934 RECORDS

Letter No.....

Office of the Cape Croker. Ont. *Indian Agency,*

October 9th. *19*34.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $3.00. *in favour*

of Resime Akiwenzie, C/o Indian Office, R.R.5. Wiarton. Ont.

for To 3 Poles @ $1.00. each, for No. 1, Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* October 1st. 1934.

Your obedient servant,

A. E. Loste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Edgar Walpole.

Wiarton. Ont.

8-1-5. Oct. 1st. 1934.

DATE 1934.	SERVICE	AMOUNT
Oct. 12th.	To Supplies, as per attached slips, re. swings for No. 1, Cape Croker Day School --	$1.75.

Vote 176

School Number 383

Allot 243

F. R. No. 2373

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay

16-10-34

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. C. Laste

Agent

Form 52

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8-1-5

CANADA

Letter No.....

Office of the Cape Croker. Ont. *Indian Agency,*

.....October 12th. .....*19.34.*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $1.75. *in favour*

of Edgar Valpole. Wiarton. Ont.

for To Supplies, as per attached slips, re. swings. for No. 1, Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* October 1st. 1934.

Your obedient servant,

A. C. Pedley

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To W. G. Chesnire,

Wiarton. Ont.

8-1-4. Oct. 10th. 1934.

DATE 1934.	SERVICE	AMOUNT
October 12.	To Supplies, as per attached slips, for No. 1, Cape Croker Day School, --	$5.92.

Vote 176

School Number 383

Allot 287

F. R. No. 2372

TRIPLICATE FOR FILE

Voucher & duplicate 16.10.34

for accountant to keep

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. Loste

Agent

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8-1-5

CANADA

Letter No.....

DEPARTMENT OF INDIAN AFFAIRS
OCT 15 1934
RECORDS

Office of the Cape Croker. Ont. *Indian Agency,*

October 12th. 19 34.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 5.92. *in favour*

of W. G. Caesaire. Wiarton. Ont.

for To Supplies, as per attached slips, for No. 1, Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4. *dated* October 10th. 1934.

Your obedient servant,

A. C. Poole

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Andrew Akiwenzie.....

C/o Indian Office.

R.R.5, Wiarton.Ont

8-1-5. Oct.1st. 1934.

DATE 1934.	SERVICE	AMOUNT
Oct. 23rd.	To 15 Hours labour @ 20¢ per Hour, re. swings, for No. 1, Cape Croker Day Schools, --	$3.00.

Vote..... 176

School Number..... 383

Allot..... 343

E. R. No..... 2373

TRIPLICATE FOR FILE

Voucher in duplicate detached 28-10-34

for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Foote

Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 25 1934
RECORDS

Office of the Cape Croker. Ont. *Indian Agency,*

October 23rd. *19* 34.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $3..00..... *in favour*

of Andrew Akiwenzie. C/o Indian Office. R.R.5. Wiarton.Ont.

for To 15 hrs labour @ 20¢ Re Swings for No. 1,
Cape Croker Day School.

This expenditure was authorized by Departmental

Letter No. 8-1-5..... *dated* October 1st. 1934.

Your obedient servant,

A. E. Scott

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To The Hunter Hardware Co. Ltd.,

Tiverton, Ont.

8-1-4. Oct. 10th. 1934.

DATE 1934.	SERVICE	AMOUNT
Oct. 23rd.	To Supplies, as per attached slips, for No. 1, Cape Croker Day School, --	$9.40

Vote 176

School Number 383

Allot 287

E. R. No. 2372

TRIPLICATE FOR FILE

Voucher 28-10-34 detached

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. C. Foote

Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

Letter No.....

CANADA

SCHOOL OF INDIAN AFFAIRS
OCT 25 1934
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

October 23rd. *19* 34.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $9.40. *in favour*

of The Hunter Hardware Co. Ltd. Wiarton. Ont.

for Te Supplies, as per attached slips, for No. 1, Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4. *dated* October 10th. 1934

Your obedient servant,

Q. Le. Jacobs

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To .....The Hunter Hardware Co. Ltd.....

Tiarton, Ont. .....

8-1-5. October 1st. 1934. .....

DATE 1934.	SERVICE	AMOUNT
Nov. 12.	To Supplies, as per attached slips, for No. 1, Cape Croker School, --	$3.10.

Vote ..... 176.

School Number ..... 383.

Allot ..... 287.

E. R. No. 2372

TRIPLICATE FOR FILE

Voucher in duplicate attached 14-11-34

for [illegible]

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

Form 52

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8-1-5

CANADA

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

November 12th. *19* 34.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $3.10. *in favour*

of The Hunter Hardware Co. Ltd. Wiarton. Ont.

for To Supplies, as per attached slips for No. 1.
Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* October 1st. 1934.

Your obedient servant,

A. E. Foster

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

R.R.No. 5. Wiarton. Ont.

November 9th. 1934.

File 6-1.

SCHOOLS BRANCH NOV 15 1934
INDIAN AFFAIRS NOV 14 1934 RECORDS

Sir:-

I beg to report to you motion No. 2, passed by the Cape Croker band, at their regular meeting held here November 5th, Chief Jonnston and all councillors present.

Moved by P. C. Nadjiwon and A. Johnston, that we requisition the sum of $24.00. from the Indian Department, for the purpose of buying Christmas presents for our three schools, and further requisition for an additional sum in proportion to the increased attendance of each school.

Carried.

Note - I beg to report to the Department that, last year, the sum of $24.00. was granted from band funds with which to purchase Christmas gifts for the children of the three Reserve schools. Owing to incresed attendances at the schools, the council appear to think that $24.00. will not be sufficient to go around. Last year, the sum was apportioned as follows:-

For No. 1,	Cape Croker School, --	$10.00.
" " 2	Sidney Bay School, --	6.00.
" " 3,	Port Elgin "	8.00.

I am,

Your obedient servant,

A. C. Poole

Indian Agent.

Secretary,

Dept. of Ind. Affs.

Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5.

Ottawa, November 16, 1934.

Sir:

With reference to your letter of the 9th instant, I beg to say that you may expend the following amounts for prizes at Christmas at the following schools:

Cape Croker ... $10.00,
Sidney Bay ... 6.00,
Port Elgin ... 8.00.

Please obtain itemized accounts covering the cost of the various articles purchased. These accounts should cover the cost of the supplies for each school separately.

Owing to lack of funds, the Department is not prepared to allow a larger amount than last year.

You may inform the Council that the amount allowed for prizes last year, viz., $24, was paid from the Appropriation for Indian Education and not from Band Funds.

Your obedient servant,

A. F. MacKenzie
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R.R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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(4)

Requisition for School Material

Date Nov 12 **19** 34

For Cape Croker No. 1 **School** Cape Croker **Agency**

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Dust Pan	0		2		
Kettle (2 gal)	0		1		for pupils lunch
P.S. Geography			1	X	
P.S. spellers			8	X	
~~Hoffman's Daily Visitor~~	1		6		~~Bk I~~
" " " "	1		6		" 2
Exercise bks. for ink	0		2 doz.	X	
~~Foster weight construction paper~~			1 pr 1kg.		~~9"x12" or larger~~
Dominion Entertainments for Christmas		see	2	X	assorted colours. E.N. Moyer Co. Toronto
Merry Christmas Entertainments			1	X	E.N. Moyer. "
Scratch pads 9"x12"	see	1st	1 doz	X	ruled
" 9"x12"			1 "		not ruled
New Testament			1 copy		Dean Hewson
Canadian Teacher			1 year	X	Educational Pub. Co
School Homes.	IV class	4	copies		
	III "	12	"		
	II "	7	"		
	I "	7	"		

N.B.—Explicit information regarding address must be furnished.

Name Sadie Burke

School Cape Croker No. 1

Post Office (nearest) R.R. No. 6 Hanover

Express Office (nearest) Hanover

Province Ont.

Sadie J. Burke.
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

D. Laforte
Indian Agent.

FORM No. 99

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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3

Requisition for School Material

Date Nov. 12 1934

For Cape Croker No. 1 School Cape Croker Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
8 pieces 26" x 1"		x 1"			
8 " 16"		x 1"			
6 " 3½'		x 10"			
9 " 2' x		10"			
		⅞ "			
2 " 21" x		6½"			
2 " 14" x		4" x 2"			
		thin wood			
~~3 " 3' x~~		"			
3 " 3' x 10" x ¼					
varnish	—	3 pts.			
paint		1 qt.			
putty		11/4 lb.			
glue					
penny nails		½ " No 6			
		½ " " 7			
shellac		½ pt.			
paint brushes		3			
Bristol or cardboard		12 sheets		X	dark green, red, white & assorted colours.

N.B.—Explicit information regarding address must be furnished.

Name Ladie Burke

School Cape Croker No. 1

Post Office (nearest) R.R. No. 5 Hanover

Express Office (nearest) Winton

Province Ont.

Ladie Jos Burke
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

A. E. Loft
Indian Agent.

FORM No. 99

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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2

Requisition for School Material

Date Nov. 12 **19** 34

For Cape Croker No. 1 **School** Cape Croker **Agency**

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Linen			16 skeins		Will you please
Thread			8 spls.		send the
Pearl cotton			9 balls		subscription
Embroidery cotton					for the School
greens, mauve, pinks					Magazines
rose orange yellow			9 each		as soon as
white black brown			6 skeins		possible
Embroidery floss	20		" each		
Crochet cotton			2 balls		No 10. linen colour
(Steel) steel crochet hooks			2 "		" 50 ecru "
			1 "		" 50 sky "
			1 "		" 50 pink "
steel crochet hooks			½ doz.		assorted sizes
bone " "	20		½ "		" "
Centre pieces white			2		stamped
russian / brown			2		"
		Lumber			
4 pieces	25	1" x 16" x ½"			
16 "	18"	1 ½" x 1 ½"			
8 "	18"	x 1" x 3 ¼"			
8 "	16"	x 1" x 3 ¼"			

N.B.—Explicit information regarding address must be furnished.

Name Sadie Burke

School Cape Croker No. 1

Post Office (nearest) Wiarton R.R. No. 5

Express Office (nearest) Wiarton

Province Ontario

Sadie J. Burke
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

D. C. Scott
Indian Agent.

FORM No. 99

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Requisition for School Material

Date Nov. 12 1934

For Cape Croker No. 1 School Cape Croker Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
beans	0	—	½ bu.	Dec 1 to June 31/35	
peas	—	Nov. 15/33	¼ "		
Milk	—	" " /33	10 "		
sugar	—	" " /33	35 "		
cocoa	—	" /33	10 "		
pork	—	" /33	15 "		
needles No. 8	—	—	3 pkts.		
darning needles (1.5)	—		3 "		
scissors			½ doz.	X	
thimbles			2 "		
bone knitting needles			4 prs.		No 11
" " "			2 "		" 12
" " "			6 sets		" 12
(steel) steel "			6 "		" 14
thimbles			2 doz.		
needles (assorted sizes)			3 pkts.		
Broad cloth			6 yds.		
Print			8 "		
Darning wool			8 skeins		assorted colours
bras tape			12 cards		
Monarch yarn			½ doz balls		

N.B.—Explicit information regarding address must be furnished.

Name Sadie Burke

School Cape Croker No. I

Post Office (nearest) R.R. No 5 Hepworth

Express Office (nearest) Hepworth

Province Ont.

Sadie J. Burke
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

D. Laforte
Indian Agent.

FORM No. 99

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPARTMENT OF INDIAN AFFAIRS
NOV 15 1934
RECORDS

R.R.No. 5. Wiarton. Ont.

November 13th. 1934.

Sir:-

I beg to report to the Department I am in receipt of a school requisition from Miss Burke, of the No. 1, Cape Croker School, which includes supplies for school lunches, etc., and I beg to enclose this for the Department.

In connection with the school lunches, Miss Burke has asked me to request the Department, if it would be possible to periodically have a loaf of bread and a pound of butter supplied, to supplement the present school lunch supplies. She states this would be for benefit of pupils who come quite a distance to school, and who at times, bring no noon meal, depending on the school lunch.

In my own estimation, this procedure seems hardly practical, as it is to be feared that soon none of the pupils would bring any noon meal with them, and the school pupils would then entirely be depending on the school lunch supplies.

I am,

Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
A. E. Loft
Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

Ottawa, November 20th, 1934.

Sir,-

With reference to your letter of the 13th instant, I beg to say that you may purchase the quantity of beans, peas, milk, sugar, cocoa and pork that you consider necessary for midday meal purposes at the Cape Croker Indian Day School for the period December 1st, 1934, to March 31st, 1935. The cost should be kept as low as possible.

You may, also, arrange for the purchase and delivery of the following articles:-

3	pkts. of darning needles
3	" " needles No. 8
24	thimbles
18	sets of knitting needles
3	pkts. of needles (asstd. sizes)
6	yds. of broadcloth
8	" " print
8	skeins of darning wool
12	cards of bias tape
48	balls of yarn
16	skeins of yarn
8	spools of thread

The Department is not prepared to supply the articles required for fancy sewing and embroidery.

You may purchase 74 pieces of lumber, also 3 pints of varnish, 1 quart of paint, 1½ lbs. of putty, ½ lb. of No. 6 nails, ½ lb. of No. 7 nails, 1 pint of shellac, 3 paint brushes and a small quantity of glue, for the manual training class.

A two-gallon kettle and a dustpan may, also, be secured for use at this school.

Your obedient servant,

T. R. L. MacInnes.
Acting Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To W. G. Cheshire.

Wiarton. Ont.

8-1-5. November 20. 1934.

DATE 1934.	SERVICE	AMOUNT
Nov. 29th.	To Supplies, as per attached slips, for No. 1, Cape Croker School, --	$20.94.

Vote 176

School Number 383

Allot 287

E. R. No. 2372

TRIPLICATE FOR FILE

Voucher in duplicate detached

30-11-34

for ... to be paid.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. L. Loste

Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 30 1934
RECORDS

Letter No.....

Office of the Cape Croker. Ont. *Indian Agency,*

November 29th. 1934.

Sir,

EX'D.

I enclose herewith Vouchers Nos.....,

amounting to $.20.94..... *in favour*

of W. G. Cheshire. Wiarton. Ont.

for To Supplies, as per attached slips, for No. 1, Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* November 20th. 1934.

Your obedient servant,

A. C. Poste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To The Hunter Hardware Co. Ltd.

Tiarton. Ont.

8-1-5. November 20th. 1934.

DATE 1934.	SERVICE	AMOUNT
Dec. 4th.	To Supplies, as per attached slips, for No. 1, Cape Croker Day School. --	$6.42.

Vote..... 176

School Number..... 383

Allot..... 287

E. R. No..... 2372

TRIPLICATE FOR FILE

7-12-34

Voucher in duplicate detached

for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alex Loste

Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
DEC 6

Office of the Cape Croker, Ont. Indian Agency,

December 4th. 1934.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $.6.42. ..... in favour

of The Hunter Hardware Co. Ltd., Wiarton, Ont.

for To Supplies, as per attached slips, for No. 1,
Port Elgin School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 ..... dated ..... November 20th. 1934.

Your obedient servant,

D. C. Loste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To The T. Eaton Co. Ltd.

Toronto. 2. Ont.

8-1-5. November 16. 1934.

DATE 1934.	SERVICE	AMOUNT
Dec. 17th.	To Supplies, as per attached slips, for No. 1, Cape Croker Day School, --	$6.05.

Vote..... 176

School Number..... 383

Allot..... 287

E. R. No..... 2372

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Foster

Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

DEC19 1934

Office of the Cape Croker. Ont. *Indian Agency,*

December 17th. *19* 34.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $6..05. *in favour*

of The T. Eaton Co. Ltd., Toronto. 2. Ont.

for To Supplies, as per attached slips, for No. 1, Cape Croker Day School.

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* November 16th. 1934.

Your obedient servant,

A. C. Soste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C. C. Jones.

C/o Indian Office.

R.R.No. 5. Wiarton. Ont.

DATE 1934.	SERVICE	AMOUNT
Dec. 17th.	To Cleaning of 2 outer houses, at No. 1, Cape Croker Day School, --	$2.00.
	Vote 176	
	School Number 383	
	Allot 250 ~~284~~	
	E. R. No. 24412 ~~2372~~	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Loft

Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

R

DEPT. OF INDIAN AFFAIRS
DEC 19 1934
RECORDS

Office of the Cape Croker. Ont. *Indian Agency,*

December 17th. 1934.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $2.00. *in favour*

of C.C.Jones. C/o Indian Office. R.R.5. Wiarton. Ont.

for To Cleaning of 2 outer houseps. for No. 1, Cape Croker School.

This expenditure was authorized by Departmental

Letter No..... *dated.....*

Your obedient servant,

A.G. Loft

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Chas. H. Gilbert.

R.R.4. Tiarton. Ont.

8-1-5. November 16th. 1934.

DATE 1934.	SERVICE	AMOUNT
Dec. 24.	To Supplies, as per attached slips, for No. 1, Cape Croker Day School, --	$3.95.
	TRIPLICATE FOR FILE 28-12-34 Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alex Foote

Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

R

DEPT. OF INDIAN AFFAIRS
DEC 26 1934
RECORDS

CANADA

Letter No.....

Office of the Cape Croker, Ont. Indian Agency,

December 24th. 19 34.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $3.95 in favour

of Chas. H. Gilbert. R.R.4. Wiarton. Ont.

for To supplies, as per attached slips, for no. 1, Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated November 16th. 1934.

Your obedient servant,

A. E. Taite

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Messrs Gilpin Bros.,
Wiarton. Ont.

8-1-5. November 20. 1934.

DATE 1934.	SERVICE	AMOUNT
Dec. 24th.	To Supplies, for manual training, as per attached slips, for No. 1, Cape Croker Day School, --	$9.37.
	Total,	

Returned for invoices
Sent purchaser
Letter June 7/35

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
28-12-34

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Taste
Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 26 1934
RECORDS

R

Letter No.....

Office of the Cape Croker. Ont. *Indian Agency,*

SCHOOLS BRANCH
DEC 27

December 24th. *19*34.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.9..37..... *in favour*

of Messrs Gilpin Bros., Wiarton. Ont.

for To supplies, for manual training, as per attached slips for No. 1, Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-5..... *dated* November 20th. 1934.

Your obedient servant,

A. E. Loft

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Chas. H. Gilbert,

R.R.No. 4,

Clarton. Ont.

8-1-5. Nov. 20th. 1934.

DATE 1935.	SERVICE	AMOUNT
Jan.9.	To Supplies, as per attached slips, for No. 1, Cape Croker School, --	$14.10.
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
JAN 11 1935
RECORDS

Letter No.....

Office of the Cape Croker. Ont. Indian Agency,

January 9th. 1935.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.14.10.....in favour

of Chas. H. Gilbert. R.R.4. Wiarton. Ont.

for To Supplies, as per attached slips, for No. 1, Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5..... dated November 20th. 1934.

Your obedient servant,

D.C. Scott

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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4-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

R.R.No. 5. Wiarton. Ont.

January 9th. 1935.

DEPT. OF INDIAN AFFAIRS
JAN 11 1935
RECORDS

Sir:-

I beg to report to the Department regarding a request of Miss Sadie Burke, the teacher of Cape Croker Day school on the Cape Croker Indian Reserve.

Miss Burke has asked me to write to the Department asking if she might have a cupboard made in which to keep provisions. I have estimated the cost of this, and in my opinion, it would cost around the sum of $10.00. to make what she wants. This expenditure is not absolutely necessary at the present time, but at the request of Miss Burke, I am placing the matter for the consideration of the Department.

I am,

Your obedient servant,

D.C. Poste

Indian Agent.

Secretary,

Dept. of Ind. Affs.

Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5.

Ottawa, January 17, 1935.

Sir:

With reference to your voucher of the 24th ultimo for $9.37 in favour of Gilpin Bros., Wiarton, covering the cost of lumber purchased for the manual training class at the Cape Croker School, the Department finds it necessary to return the account.

There is not sufficient information on the account to enable the Department to properly check it. A new account should be prepared showing, in detail, how the amounts charged are obtained.

Your obedient servant,

A. F. MacKenzie,
Secretary.

ENC.

A. C. Poste, Esq.,
Indian Agent,
R.R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5.

Ottawa, January 17, 1935.

Sir:

With reference to your letter of the 9th instant, I beg to say that you may incur an expenditure not exceeding $10 in supplying a cupboard at the Cape Croker Indian Day School.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R.R. No. 5,
Wiarton,
Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Norman Jones,

C/o Indian Office,

N.R.5. Marton. Ont.

8-1-5. Sept.26.1934.

DATE 1935.	SERVICE	AMOUNT
Jan. 14.	To 5 hours labo r @ 20¢ per hr, for work done at No.1, Cape Croker school, --	$1.00.

Repairing chimney of school

VOTE.....
AGENCY.....
ALLOT.....
Materials correct
Services Performed
Prices Fair and Just
Approved for Payment
.....
Accountant

TRIPLICATE FOR FILE
22-1-35
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....A.C. Foote.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

INDIAN AFFAIRS
JAN 10 1935
RECORDS

R

Office of the Cape Croker, Ont. *Indian Agency,*

January 14th. 19 35.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $1.00 *in favour*

of Norman P.Jones, C/o Indian Office, R.R.5, Wiarton.

for To 5 hrs labour @ 20¢, re.work Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* Sept. 26th. 1934.

Your obedient servant,

D.C. Poole

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To E. W. Taylor.

C/o Indian Office.

R.R.5. Tiverton. Ont.

8-1-5. Sept.26.1934.

DATE 1935.	SERVICE	AMOUNT
Jan. 14th.	To 5 hours labour @ 20¢ per hr, re. work done at No. 1, Cape Croker School, --	$1.00.

Repairing ceiling & shrubs

VOTE.....
AGENCY.....
ALLOT.....
Date Received
Date Forwarded
Approved

TRIPLICATE FOR FILE
22-1-35
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D.C. Taste
Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 16 1935
RECORDS

Letter No.....

Office of the Cape Croker. Ont. Indian Agency,

January 14th. 19 35.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $1..00.....in favour

of E. N. Taylor, C/o Indian Office. R.R.5. Wiarton.Ont.

for To 5 hrs labour : 20¢, re.work at Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated Sept. 26th. 1934.

Your obedient servant,

D. C. Foster

Indian Agent.

Representative of the Treasury
JAN 19

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

R.R.No. 5. Wiarton. Ont.

January 28th. 1935.

Sir:-

I beg to report the receipt of Departmental letter 8-1-5, dated January 17th, inst., with enclosure of returned account of Messrs Gilpin Bros., of Wiarton, Ont., for lumber for the manual training class of the Cape Croker School.

Following receipt of your letter, I returned the account to Gilpin Bros., for re-adjustment, and enclosed please find the account, showing full details of same.

Encl.

Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
O. E. Tocte
Indian Agent.

Acct returned to Trans Sh (Mr. B.) in Jan 30/35

30/1/35

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C. C. Jones,
C/o Indian Office,
R.R.No. 5. Wiarton.Ont.

DATE 1935.	SERVICE	AMOUNT
Feb. 23rd.	To Cleaning of 2 outer houses, for No. 1, Cape Croker Day School, --	$2.00.
	TRIPLICATE FOR FILE 1-3-35 Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alex. Loste
Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

DEPT. OF INDIAN AFFAIRS
FEB 28 1935
RECORDS

CANADA

Letter No.....

Office of the Cape Croker. Ont. *Indian Agency,*

.....February 23rd, ...19..35.

Sir,

I enclose herewith Vouchers Nos. 44 45,

amounting to $ 2.00 *in favour*

of C. C. Jones. C/o Indian Office. R.R.5. Wiarton. Ont.

for To Cleaning of 2 outer houses, for Cape Croker School.

This expenditure was authorized by Departmental

Letter No..... *dated.....*

Your obedient servant,

A. B. Losee

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Vaincer Ltd.,
R.R.No. 6,
Wiarton. Ont.

8-1-5. Jan.17th.1935.

DATE 1935.	SERVICE	AMOUNT	
March 1st.	To Supplies, as per attached slips, for No. 1, Cape Croker School, --	$7.	62.

TRIPLICATE FOR FILE
6-3-35
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. Taste
Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No. Copies

Office of the Cape Croker, Ont. Indian Agency,

March 1st. 1935.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 7.62 in favour

of C. E. Thicher Ltd. R.R.No. 6 Wiarton, Ont.

for To Supplies, as per attached slips, for Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated January 17th. 1935.

Your obedient servant,

A. C. Poole

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

MAR 4 1935 RECORDS

SCHOOLS BR. MAR 6 1935

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Frank Lavalley.
C/o Indian Office.
R.R.5, Wiarton. Ont.

8-1-5. January 17.1935.

DATE 1935.	SERVICE	AMOUNT
March 2nd.	To 7½ hours work re.building cupboard, @ 20¢, for No. 1, Cape Croker Day School, --	$1.50.
	TOTAL,	

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
7-3-35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alex Lasto
Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

DEPARTMENT OF INDIAN AFFAIRS
MAR 6 1935
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

March 2nd. *19* 35.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 1.50 *in favour*

of Frank Lavalley C/o Indian Office R.R.5 Wiarton.Ont.

for To 7½ hrs work @ 20¢, re.building cupboard for Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* January 17.1935.

Your obedient servant,

D.C. Scott

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Chas. H. Gilbert,
R.R.No. 4,
Marton.Ont.

8-1-4. Maron 8th.1935.

DATE 1935.	SERVICE	AMOUNT
Maron 25th.	To Supplies, as per attached slips, for No. 1, Cape Croker Day School, --	$3.34.

TRIPLICATE FOR FILE
27.3.35
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm. Laceté
Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

Office of the Indian Agent, Cape Croker, Ont. Indian Agency,

March 25th. 19 35.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $3.34. in favour

of Chas. H. Gilbert, R.R.No. 4, Wiarton, Ont.

for To Supplies, as per attached slips, for No. 1, Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4 dated March 8th. 1935.

Your obedient servant,

A. C. Tootell

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To The Hunter Hardware Co. Ltd.

Tiarton. Ont.

8-1-4. March 8th. 1935.

DATE 1935.	SERVICE	AMOUNT
April 3rd.	To Supplies, as per attached slips, for No. 1, Cape Croker Day School, --	$26.99.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
6-4-35

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Alex Lostie
Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
APR 6 1935
RECORDS

Office of the.....Cape Croker, Ont. *Indian Agency,*

.....April 3rd. .....*19*35.

SCHOOLS BRANCH
APR 4 1935

R.A.M.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $.26.99.....*in favour*

of....The Hunter Hardware Co. Ltd. Wiarton. Ont.....

for....To Supplies, as per attached slips, for.....
No. 1, Cape Croker Day School.

This expenditure was authorized by Departmental

Letter No.....8-1-4.....*dated*.....March 8th. 1935.....

Your obedient servant,

A.C. Tosti

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
APR 18 1935
OFFICE OF
INDIAN AGENT

5

P.R.No. 5. Wiarton. Ont.

April 16th. 1935.

Sir:-

I beg to report to the Department, regarding the pump at No. 1, Cape Croker Day School.

The pump was out of order, and, on examining it, I found it was broken, and that it needs a new cylinder. Kindly advise me if it will be in order to have this broken cylinder replaced, as this the pump used daily for the water supply .

The Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
Wm. Foote
Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5.

Ottawa, April 23, 1935.

Sir:

Replying to your letter of the 16th instant, regarding the condition of the pump at the Cape Croker Indian Day School, I have to say that you may arrange to have a new cylinder installed. Please keep all expense as low as possible in the supplying of the new cylinder and installation of same.

After the work is completed, you should forward an account, in triplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To The Hunter Hardware Co. Ltd.

Wiarton. Ont.

8-1-4. April 16th. 1935.

DATE 1935.	SERVICE	AMOUNT
April 27th.	To Supplies, as per attached slips, for No. 1, Cape Croker School. --	$1.50.
	TOTAL,	

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
2-5-35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Foster
Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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POOR COPY

8-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
APR 30 1935
Records

Office of the Cape Croker, Ont. *Indian Agency,*

SCHOOLS BRANCH
MAY 1 1935

April 27th. *19*35.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $1.50 *in favour*

of The Hunter Hardware Co. Ltd., Wiarton, Ont.

for To supplies, as per attached slips, for No. 1, Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* April 16th. 1935.

Your obedient servant,

A. C. Poste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C. C. Jones.

C/o Indian Office,

R.R.5. Marton. Ont.

DATE 1935.	SERVICE	AMOUNT
May 25th.	To Cleaning of 2 outer houses, for No. 1, Cape Croker School, --	$2.00.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
21-5-35

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. C. Laste
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

May 25th. 19 35.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.00 *in favour*

of C. C. Jones. C/o Indian Office, R.R.5. Wiarton. Ont.

for To Cleaning of 2 outer house, for No. 1, Cape Croker School.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

A. E. Todd

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To The Hunter Hardware Co. Ltd.,

Marton. Ont.

8-1-4. May 17th. 1935.

DATE 1935.	SERVICE	AMOUNT
June 17th.	To Supplies, as per attached slips, for No. 1, Cape Croker School, --	$8.10.

TRIPLICATE FOR FILE
19-6-35
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Foote
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
JUN 19 1935
RECORDS

Letter No.....

Office of the Cape Croker. Ont. *Indian Agency,*

June 17th. *19*35.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3.10 *in favour*

of The Hunter Hardware Co. Ltd., Wiarton. Ont.

for To Supplies as per attached slips for No. 1, Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* May 17th. 1935.

Your obedient servant,

A. E. Todd

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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E. 1- 5-

SCHOOLS BRANCH
JUL 10 1935

Spanish Ont
July 10/35

Dear Mr. Pheland:

Owing to faulty drainage and a leakage in the cistern our cellar is constantly flooded. I have discussed the matter with Mr. Poste but perhaps it would be well if you would advise that the basement & the school be thoroughly inspected and repaired by a competent person. Last year the work done by the Indian was a failure.

Will you please let me know if any complaint reached Ottawa re. religious holidays. I suspect Mrs. Bell from Port Elgin school, complained to Inspector Game. Mr. Poste told me he had heard no murmuring whatever either in the council or out.

Sincerely yours
Sadie Burke.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5.

Ottawa, July 10, 1935.

Dear Miss Burke:

In the absence of Mr. Phelan, who has been in British Columbia during the past six weeks, I wish to reply to your letter to him.

Mr. Agent Poste is being written to make inquiry into the faulty drainage in the basement of the Cape Croker Indian Day School. He is being asked to submit a recommendation as to what should be done, how the labour should be carried out and the cost. When his report is received, favourable consideration will be given to authorizing the work.

No complaints have reached the Department regarding religious holidays.

With kind regards,

Yours sincerely,

J. D. Sutherland

J. D. Sutherland,
Acting Supt. of Indian Education.

Miss S. J. Burke,
Girls' Indian Residential School,
S p a n i s h, O n t.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5.

Ottawa, July 10, 1935.

Sir:

The Department has received a communication from Miss Sadie Burke, teacher of the Cape Croker Indian Day School, in which she states that, owing to faulty drainage and a breakage in the cistern, the cellar is constantly flooded. She states she has discussed the matter with you and that the work done by an Indian last year was a failure.

I would request that you examine the drainage at this school and furnish the Department with a report, stating the work you would recommend in order to overcome the present condition. Please give an estimate of the cost of the work which you believe should be done, and you should state if you would consider that Indian labour would be satisfactory.

Your early reply will be appreciated.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

R.R.No. 5. Wiarton. Ont.

July 15th. 1935.

DEPT. OF INDIAN AFFAIRS
SCHOOLS BRANCH
JUL 17 1935
JUL 18 1935

Sir: -

I beg to acknowledge the receipt of Departmental letter No. 8-1-5, dated July 10th, inst., regarding the condition of the cellar of the residence of the Cape Croker Indian Day School.

It appears that Miss Burke is under the impression that repairs to the cistern were done last year, which was not so. Miss Burke asked last year to have the cistern thoroughly cleaned, which work was done. In my opinion, the present condition is caused from the overflow of the cistern, after a rain, causing the cellar floor to be frequently damp. This condition can be helped again by having the cistern drained and cleaned, and patching it inside, also repairing the overflow pipe. It is impossible to entirely prevent damp on the cellar floor ~~xxxxxxxx~~, as, after heavy rains, the water seeps through under the foundation. The same conditions exactly exsist here in the cellar of the Agency residence.

To entirely prevent this condition at the School, would incurr a very heavy expense, as a drain would have to be dug outside the foundation of the school, as outlet for the surplus water.

To repair the cistern, and ~~and~~ overflow pipe, would cost around the sum of $10.00., and in my opinion, Indian labour would be quite suitable for this work.

The Secretary,

Dept. of Ind. Affs.

Ottawa.

Your obedient servant,

D. Le. Tosti

Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5.

Ottawa, July 19, 1935.

Sir:

I have your letter of the 15th instant, regarding the faulty drainage and the overflowing of the cistern in the cellar of the Cape Croker Indian Day School.

The Department will approve of you incurring an expenditure, not exceeding the sum of $10.00, in having the cistern drained, cleaned and patched inside and also having the overflow pipe repaired. It is noted that Indian labour will be suitable for this work.

You should see that the work is completed before the school re-opens. Please forward an account, in triplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Cape Croker, Ont
Sept. 7/35.

Dear Mr. Sutherland:

Will you please see that the school supplies I requisitioned in June are forwarded as soon as possible? We are handicapped in our work for want of material.

I have had the walls of the upstairs cleaned. If the Department would give a grant of eight dollars I could have the woodwork painted and the ceilings muresco'ed.

When I returned to the reserve I found that the cattle had harvested and canned nearly all my garden products. Last night they came and finished what was left - serenading me the while with their cow-bells. Would the Department consider giving a garden fence or having the old one thoroughly repaired?

Yours respectfully
Sadie Jno. Burke.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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POOR COPY

8-1-5

Ottawa, September 11th, 1935.

Sir,-

With reference to the Cape Croker Indian Day School, please authorize the teacher to purchase paint and muresco to the value of $8.00, in order that she may have the walls of the upstairs cleaned.

Please advise the Department, at once, the approximate cost of repairing the fence around the Cape Croker School. The Department has been informed that the fence is badly broken at the present time and that, as a result, the teacher's garden has been destroyed.

Your obedient servant,

A. F. MacKenzie.
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

Requisition for School Material

Date Sept 5 1933

For Parry Sound School Parry Sound Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Sauce cup.			1		for sink
Egg beater.			1		
toaster			1		
egg cups.			4		
Sieve			1		
vegetable dish			2		
platter.			1		
gravy bowl.			1		
Cups, saucers.			4		
dinner plates.			4		
tea plates			4		
cream jug.			1		
pepper shaker			1		
steel wool.			3 pkgs.		
butter dish.			1		
fruit knives.			6.		
window shades			8		
~~Nature Study Manual~~			1		Rykerson Educ. Service, Toronto.
scythes	0		2.		
Oil cloth.			4 yds.		

N.B.—Explicit information regarding address must be furnished.

Name Sadie J. Burke

School No 1 Cape Croker

Post Office (nearest) Wiarton

Express Office (nearest) Wiarton

Province Ontario

Sadie J. Burke
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

W. Cantelon
Indian Agent.

FORM No. 99

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

Ottawa, September 12th, 1935.

Sir,-

With reference to requisition, dated the 5th instant, I beg to say that you may arrange for the purchase and delivery of the following articles for the Cape Croker Indian Day School:-

1 force cup
1 egg beater
1 toaster
4 egg cups
1 sieve
2 vegetable dishes
1 platter
1 gravy bowl
4 cups & saucers
4 dinner plates
4 tea plates
1 cream jug
1 pepper shaker
3 pkts. steel wool
1 butter dish
6 fruit nappies
8 window shades
2 scythes
4 yds. oilcloth

Your obedient servant,

A. F. MacKenzie.
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No.....

Treaty No.....

Department of Indian Affairs

To Chas. M. Gilbert,

R.R.4. Viarton.Ont.

8-1-4. July 19th.1935.

DATE 1935.	SERVICE.	AMOUNT.
Sept. 13th.	To Supplies, as per attached slips, for No. 1, Cape Croker Day School, --	$7.87.

TRIPLICATE FOR FILE
Voucher in duplicate detached 16.9.35
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Loft
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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POOR COPY

8-1-5

CANADA

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

September 13th. *19* 35.

DEPT. OF INDIAN AFFAIRS
SEP 16 1935
RECORDS

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 7.37 *in favour*

of Chas. H. Gilbert. R.R.4. Wiarton. Ont.

for To Supplies, as per attached slips for No. 1, Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-4. *dated* July 19th. 1935.

Your obedient servant,

C. C. Foote

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

8-1-5

DEPT. OF INDIAN AFFAIRS
SEP 16 1935
RECORDS

OFFICE OF
INDIAN AGENT

R. R. No. 5. Wiarton. Ont.

September 13th. 1935.

Sir:-

I beg to acknowledge the receipt of Departmental letter No. 8-1-5, dated Sept. 11th, inst., with reference to the Cape Croker Indian day school.

In reply to the latter paragraph of this letter, I beg to report to the Department I have been around to the School to examine the fence, which was put in thorough repair last year. I found there are a few posts which need to be replaced, and this should be sufficient at the present time. I was all around the fencing, and found this to be the only necessity. The fact that the teacher's garden was destroyed I can only account for by presuming that the gate was inadvertantly left open during the night, when cattle might have got in. The approximate cost of repairing the fence should not exceed from $2.00. - $3.00.

The Secretary,

Dept. of Ind. Affs.

Ottawa.

Your obedient servant,

A. E. Taste

Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

Ottawa, September 17th, 1935.

Sir,-

With reference to your letter of the 13th instant, I beg to say that you may arrange for the repairing of the fence at the Cape Croker Indian Day School. It is noted that this will only cost about $3.00.

Your obedient servant,

A. F. MacKenzie.
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No.....

Treaty No.....

Department of Indian Affairs

To.....David Fletcher,.....

Marton. Ont.

8-1-5. April 23rd. 1935.

DATE 1935.	SERVICE.	AMOUNT.	
Sept.19.	To Repairs to Pump, as per attached slips, for No. 1, Cape Croker Day School. --	$2.	00.

TRIPLICATE FOR FILE

2379/33

Voucher in duplicate detached

for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Taylor

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
SEP 23 1935
RECORDS

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

September 19th 1935.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $2.00 *in favour*

of David Fletcher, Wiarton, Ont.

for To Repairs to pump, as per attached slips, for No. 1, Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* April 23rd 1935.

Your obedient servant,

A. E. Todd

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No.....

Treaty No.....

Department of Indian Affairs

To Andrew Akiwenzie,

R.R.No. 5,

Tiarton. Ont.

8-1-5. July 19th.1935.

DATE 1935.	SERVICE.	AMOUNT.
Sept.19th.	To 8 hours labour @ 20¢ per hr, re. cistern, for No. 1, Cape Croker Day School, --	$1.60.
	23/9/35	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Loste
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

DEPT OF INDIAN AFFAIRS
SEP 23 '35
RECORDS

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

SCHOOLS BRANCH
SEP 23 1935

September 19th *19* 35.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $1.60 *in favour*

of Andrew Akiwenzie, R.R.5, Wiarton, Ont.

for To 3 hrs labour @ 20¢ per hr, re. cistern, for No. 1, Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 3-1-5. *dated* July 19th 1935.

Your obedient servant,

A. E. Caste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8/11/35

Cape Crocker. Ont.
Sept. 22/35

Dr Sir Mr. Sutherland;

I underestimated the cost of the work to be done on the upstairs four living-apartments. I find that the paint, turpentine, muasses and plaster of paris plus cartage came to nine dollars and ninety seven cents, and the work, which I thought I could do myself, proved too heavy after class-hours and I was obliged to have one of men continue the work. Will it be O.K. to make the extra expense, and send the bills in triplicate to Mr. Poste for the time and material? The total cost would be fifteen dollars.

Yours sincerely
Sadie J. Burke.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5.

Ottawa, Sept. 26, 1935.

Sir:

In official letter of the 11th instant, you were authorized to incur an expenditure of $8.00 in cleaning the walls of the upstairs rooms at the Cape Croker Indian Day School.

The Department understands that the cost of doing this work has exceeded the amount authorized in the preceding letter, and we are now informed that the total cost will be approximately $15. It will be in order for you to forward accounts to that amount.

Your obedient servant,

C. C. Parker,
Acting Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To The Hunter Hardware Co., Ltd.,
Wiarton, Ont.

8-1-5. Sept.12th.1935.

DATE 1935.	SERVICE	AMOUNT
Sept.24th.	To Supplies, as per attached slips, for No. 1, Cape Croker Day School. --	$18.96.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
27.9.35

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Foster
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
SEP 26 1935
RECORDS

Office of the Cape Croker Ont. *Indian Agency,*

September 24th. *19* 35.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $18.26 *in favour*

of The Hunter Hardware Co. Ltd. Wiarton. Ont.

for To supplies, as per attached slips, for No. 1, Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* Sept. 12th. 1935.

Your obedient servant,

A. C. Forest

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-J

Cape Croker, Ont.
Oct. 7/35

DEPT. OF INDIAN AFFAIRS
OCT 9 1935
RECORDS

Dear Mr. Sutherland,

Thanks a great deal for the grant. I am forwarding the bills to Mr. Poste. The work has been fairly well done by an Indian.

You may find this month's average rather low compared with the registration. The children have had measles. As many as sixteen were absent at a time. However it has run its course so I expect rather a large attendance for the next term.

Gratefully yours
Sadie Burke.

Mr. J. D. Sutherland
Department of Indian Affairs
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Chas. H. Gilbert.

R.R.No. 4,

Wiarton. Ont.

8-1-5. Sept. 26th. 1935.

DATE 1935.	SERVICE	AMOUNT	
Oct. 10th.	To supplies, as per attached slips, for No. 1, Cape Croker School, --	$2.	80.

TRIPLICATE FOR FILE

17.10.35

Voucher in duplicate detached for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 14 1935
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

October 10th. *19*35.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $2.80 *in favour*

of Chas. H. Gilbert, R.R.No. 4, Wiarton, Ont.

for To supplies as per attached slips, for
No. 1, Cape Croker Seacol.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* Sept. 26th. 1935.

Your obedient servant,

A. G. Loft

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To S. J. Burke,

R.R.No. 5,

Wiarton. Ont.

8-1-5. Sept.26th. 1935.

DATE	SERVICE	AMOUNT
1935.		
Oct. 19th.	To wages of man, for work done on interior of residence of the Cape Croker School, as per attached slips, --	$6.60.
	TRIPLICATE FOR FILE 16-10-35. Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

OCT 1-

RECORDS

Letter No.....

Office of the.....Cape Croker, Ont.....Indian Agency,

.....October 10th.....19.35.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $...6.60.....*in favour*

of.....S...J...Burke...R.R.No...5...Wiarton...Ont.....

for To wages of man for work done on interior of residence of the Cape Croker School, as per attached slips.

This expenditure was authorized by Departmental

Letter No......3-1-5..... *dated*.....September 26th.....1935.

Your obedient servant,

A. E. Paste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Hunter Hardware Co. Ltd.,

Viarton. Ont.

8-1-5. Sept.26th. 1935.

DATE 1935.	SERVICE	AMOUNT	
Oct. 10th.	To Supplies, as per attached slips, for No. 1, Cape Croker School, --	$5.	66.

TRIPLICATE FOR FILE
14-10-35
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Loste
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 14 1935
RECORDS

Letter No.....

Office of the Cape Croker Ont. Indian Agency,

October 10th 1935.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 5.66 in favour

of Hunter Hardware Co. Ltd., Wiarton Ont.

for To supplies, as per attached slips, for No. 1,
Cape Croker Seneof.

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated Sept. 26th 1935

Your obedient servant,

A. C. Taste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Messrs Taylor & Daykin,

Wiarton. Ont.

8-1-5. July 19th.1935.

DATE 1935.	SERVICE	AMOUNT
Nov. 4th.	To Supplies, as per attached slips, for No. 1, Cape Croker School, --	$11.24.
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 7-11-35.	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. A. Foster

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 7 1935
RECORDS

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

November 4th. *19* 35.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 11.24 *in favour*

of Messrs Taylor & Daykin, Wiarton Ont.

for To supplies, as per attached slips, for Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* July 19th. 1935

Your obedient servant,

A. E. Lost

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

1. Resolves -

2. Sch -

DEPT. OF INDIAN AFFAIRS
NOV 27 1935
RECORDS

Dept. of Labour — Miscellaneous — c. — s. — c. — p. — Total — SETTLED

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8/1/5

DEPT. OF INDIAN AFFAIRS
NOV 27 1935
RECORDS

SCHOOLS BRANCH
NOV 29 1935

Cape Croker, Ont.
Nov. 21/35.

Dear Mr. Sutherland:

The chief, in one of his sober moments told me the council voted fifteen dollars for prizes or Christmas gifts for the pupils of No. I School but added that Ottawa might not agree to so large a sum. As I have forty six children attending at present and will probably have fifty or more in December would it be possible to let the grant go through.

I neglected to mention on my requisition that the oil cloth was for the floor. There is a rug on Eatons for $4.25 that will fit the room. Would it be in order to have Mr Poole order this one? - Might I ask that the bedding I requisitioned be purchased ready-made.

Yours Sincerely
Isaac Jos. Burke.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Ottawa, December 2nd, 1935.

Dear Miss Burke,-

With reference to your letter of the 20th ultimo, I would point out that the grant for prizes at Christmas is paid from the Appropriation for Indian Education and, consequently, the Indians have no authority to decide what amount can be allowed. Mr. Poste is being written today and informed that $10.00 will be allowed for this purpose at the Cape Croker Indian Day School. This is the same amount as was provided last year and is all that the Department can allow.

We have just received the enclosed requisition from you. A number of the items have been ordered from the Government Stationery Office and should reach you in the near future. With reference to your other requests, I would point out that our appropriation is limited and that the demands are many. We have received strict instructions to keep expenditures to the lowest possible point between now and the close of the fiscal year on March 31st, next. I would, therefore, appreciate your again reviewing this requisition with a view to deleting the articles which are not absolutely necessary. While the Department wishes you to be comfortable, I think you will realize that, in view of the many demands that we receive, it is not possible to grant all requests, especially in view of the fact that strict orders have been received to keep down expenditures.

Yours truly,

J. D. Sutherland

J. D. Sutherland.
Acting Supt. of Indian Education.

Miss S. J. Burke,
Cape Croker Indian Day School,
R. R. No. 5,
Wiarton, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

Ottawa, December 2nd, 1935.

Dear Sir,-

With reference to Miss Burke's requisition of the 15th ultimo, for supplies for the Cape Croker Indian Day School, you may arrange for the purchase and delivery of the articles requested on the enclosed requisition.

Yours truly,

A. F. MacKenzie.
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

Ottawa, December 2nd, 1935.

Dear Sir,-

You may expend the following amounts for Christmas prizes at the under-mentioned Indian day schools in the Cape Croker Agency:-

Cape Croker	-	$10.00
Sidney Bay	-	6.00
Port Elgin	-	8.00

You should obtain itemized accounts covering the cost of the various articles purchased. It would be advisable to permit each teacher to purchase her own supplies. The accounts should cover the cost of the supplies for each school separately.

Yours truly,

A. F. MacKenzie.
Secretary.

(over)

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Wilfred Lamorandiere,
C/o Indian Office,
R.R.No. 5, Wiarton. Ont.

DATE	SERVICE	AMOUNT
1935.		
Dec. 2nd.	To Cleaning of 2 outer houses, at No. 1, Cape Croker Day School, --	$2.00.
	TRIPLICATE FOR FILE 9-12-35 Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Loste
Ag

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
DEC 6 1935
RECORDS

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

December 2nd. *19* 35.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.00. *in favour*

of Wilfred Lamorandiere, C/o Indian Office, R.R.5, Wiarton.Ont.

for To Cleaning of 2 outer houses, for No. 1,
Cape Croker Day School.

This expenditure was authorized by Departmental

Letter No..... *dated.....*

Your obedient servant,

E. C. Taste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

R. R. No. 5, Wiarton. Cnt.

December 4th. 1935.

File 6-1.

Sir:-

I beg to report to you motion No. 2, passed by the Cape Croker council, at their regular meeting held here Dec. 2nd, Chief Johnston and all councillors present.

Moved by S. Elliott and A. Solomon, that the council requisitions the sum of $33.00. to be applied towards buying Christmas presents for the pupils of our three schools, and that the sum be proportioned out as follows:- Cape Croker School - $15.00. Sidney Bay School - $8.00. Port Elgin School - $10.00.

Carried.

Note - The above motion was passed by the council, as it is usual each Christmas to buy gifts for the school children, of which there is at present a record number in our day schools. I beg to recommend that the motion of Council be granted, subject to the approval of the Department.

The Secretary,

Dept. of Ind. Affs.

Ottawa.

Your obedient servant,

Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

PUBLIC ARCHIVES
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CANADA

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Requisition for School Material

Date Nov. 13 **19** 36

For Gaspé Cookes No. I **School** Gaspé Cookes **Agency**

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
linen toweling	0		5 yds.		
linen finish huckaback	0		2½ yds.		
embroidery cotton	0		3 skeins		blue
" "			3 "		pink
White Thread			3 spls		No 6 s.
" "			2 "		" 40.
Monarch Dove Yarn			3 skeins each,		lt. green, sand, brown.
~~blotters~~	0		1 "	white.	
~~blotters~~			~~6 doz.~~		
~~Indian ink.~~			~~1 pt.~~		ordered on No 4 Nov. 27/35
~~Wrapping paper.~~	"		~~20 lbs.~~		Mine
~~Dennison crepe paper.~~	~~2 rolls~~	~~each,~~	~~ruby red,~~	~~dark green, yellow.~~	
~~Chenille spring~~	~~½ yds~~	~~each~~	~~1 yds~~	~~green.~~	
~~Silver tinsel~~	~~1~~		~~4 off.~~		
~~Christmas bells~~			~~4 large~~		
~~" centre pieces~~			~~1~~		
~~Water colours~~ ~~Mayers~~	~~water pans~~		~~1 doz.~~	~~each.~~	
~~Large Bird book~~			~~1~~		ordered on No. 4 Nov. 27/35
~~Drawing books~~ ~~small~~		~~size~~	~~1 doz~~		
" "	~~large~~	"	~~1~~ "		

N.B.—Explicit information regarding address must be furnished.

Name Sadie Burke

School Gaspé Cookes No. I

Post Office (nearest) Hinton R. R. No. 5

Express Office (nearest) Hinton

Province Que

Sadie Burke
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

A. B. Foote
Indian Agent.

FORM No. 99

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Requisition for School Material

Date Nov 15 **19** 35

For No I Cape Croker **School** Cape Croker **Agency**

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Aladdin lamp			1		
sheets	ready	made	~~4~~ 2		
pillow cases	"	"	~~6~~ 2		
comforter	"	"	1		
~~pillows~~	"	"	~~2~~ 1		
~~linen table cover~~	"	"	1		
~~set of 3 round oak bis~~			1 set		sizes 7¾" - 6¾" - 5½"
~~steel spider~~			1		10"
~~pudding pans~~			2		small
~~sauce pans (3 in set)~~			1 set		1½, 2, 4, pints
5 yds brass seam binding			5 yds.		
6 yds linen crash towelling			6 yds.		
Mantles for aladdin lamps.			6		
floor oil			5 gal.		
turpentine			2 qt.		
~~oil~~			1 qt.		
paint			15 lbs		ground colour
paint brushes			3		
~~floor cloth~~					
bread butter plates			6		
extension ladder	25'		1		
paint - green			1 pt.		

N.B.—Explicit information regarding address must be furnished.

Name Sadie Burke

School No I Cape Croker

Post Office (nearest) R R No 5 Hanover

Express Office (nearest) Hanover

Province Ont.

Sadie Burke
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

A E Taylor
Indian Agent.

FORM No. 99

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

Ottawa, December 13, 1935.

Dear Sir,-

With reference to requisition, dated the 15th ultimo, for supplies for the Cape Croker Indian Day School, you may arrange for the purchase and delivery of the following articles:-

1 Aladdin lamp
2 sheets
2 pillow cases
1 comforter
5 yds. brass seam binding
6 yds. linen crash towelling
6 mantles for Aladdin lamp
5 gal. floor oil
1 qt. turpentine
3 paint brushes
3 pints paint
6 bread & butter plates
1 extension ladder
5 yds. linen towelling
2½ yds. linen finish huckaback
6 skeins embroidery cotton
5 spools thread
12 skeins Monarch Dove yarn

Yours truly,

A. F. MacKenzie.
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

Ottawa, December 13, 1935.

Dear Sir,-

The Department is in receipt of your letter of the 4th instant, with reference to motion No. 2 passed by the Cape Croker Council at their regular meeting on the 2nd instant.

In official letter of the 2nd instant, you were informed regarding the amount which the Department is prepared to allow for Christmas prizes at the three day schools in the Cape Croker Agency. You should point out to the Council that these amounts are paid from the appropriation for Indian education and not from band funds.

Yours truly,

A. F. MacKenzie.
Secretary.

(over)

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

EXTRACT FROM REPORT OF INSPECTOR J. M. GAME ON HIS INSPECTION OF THE CAPE CROKE NO. 1 INDIAN DAY SCHOOL.

Date of Inspection Nov. 27, 1935.

Original on No. 8-1-6.

The fence along the garden is in such condtion that cattle got into the school garden this summer and ruined it.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5.

Ottawa, December 16, 1935.

Dear Sir:

In a report on his visit to the Cape Croker No. 1 Indian Day School on November 27th, Inspector Game states that the fence is in bad condition. No doubt you made some repairs, as authorized by official letter of September 17th, last.

The Department wishes you to examine this fence carefully early next Spring and forward us an estimate of the cost of putting the fence in good condition, in order that the cattle may not destroy the garden during the summer of 1936.

Yours truly,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Walter Johnston,

C/o Indian Office,

R.R.5, Wiarton. Ont.

8-1-5. Sept.17th. 1936.

DATE 1936.	SERVICE	AMOUNT
Dec. 19th.	To 8 hours labour @ 20¢ per hr, re. fence repairs for the Cape Croker Day School, --	$1.60.
	TRIPLICATE FOR FILE Voucher and duplicate detached for Accountant to pay. 23.12.36	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Loasby
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

R

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
DEC 23 1935
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

Dec. 19th. *19* 35.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $1.60 *in favour*

of Walter Johnston, C/o Indian Office, R.R.5. Wiarton. Ont.

for To 8 hrs labour @ 20¢ per hr., re. fence repairs for Cape Croker Day School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* Sept. 17th. 1935.

Your obedient servant,

A. E. Foote

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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IN ACCOUNT WITH

THE T. EATON Co LIMITED
CANADA

D.A._____ TORONTO 2, December 14th, 1935.

M Department of Indian Affairs,
Parliament Buildings,
Ottawa, Ontario.

8113 10/8/34-5m-D.A.

	TO MDSE.		
	Merchandise to Mr. A. C. Poste, Indian Agent, R.R.#5, Wiarton, Ontario.		
13	Gifts for Girls under 10	.15	1.95
12	Gifts for Boys under 10	.15	1.80
8	Gifts for Girls under 12	.15	1.20
7	Gifts for Boys under 15	.20	1.40
6	Gifts for Girls under 15	.20	1.20
7	Gifts for Boys under 12	.15	1.05
			$8.60

KINDLY REMIT
CUSTOMERS' DESK (ACCOUNT OFFICE)
QUEEN & JAMES STS.
TORONTO 2

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To The T. Eaton Co. Ltd.,

Toronto. Ont.

8-1-5. Dec. 2nd. 1935.

DATE 1935.	SERVICE	AMOUNT
Dec. 26th.	To supplies, as per attached slips, for No. 1, Cape Croker School, --	$8.60.

TRIPLICATE FOR FILE
2.1.36
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Taylor
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

POOR COPY

8-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 30 1935
RECORDS

Letter No.....

Office at the Cape Croker Ont. *Indian Agency,*

December 26th. *19*35.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 8.60 *in favour*

of The T. Eaton Co. Ltd., Toronto. Ont.

for To supplies, as per attached slips, for Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-5. ***dated*** December 2nd 1935.

Your obedient servant,

A. E. Foster

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 30 1935
RECORDS

R. R. No. 5, Wiarton. Ont.

December 27th. 1935.

Sir:-

I beg to acknowledge the receipt of Departmental letter No. 8-1-5, dated Dec. 16th, inst., regarding fence repairs for No. 1, Cape Croker Day School, which repairs, I beg to report, have received attention.

As the fence around the Cape Croker School has been constantly repaired during the last few years, I find that the present fencing is really about worn out, and in my opinion if would be much more economical to build next Spring, an entirely new fence around the school grounds. I have made a careful estimate, re. wire fencing, etc., and labour required, and a new fence would cost approximately, about $100.00., and if it is possible, I beg to recommend that this be done.

The Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
D. C. Taste
Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5.

Ottawa, January 3, 1936.

Sir:

The Department is in receipt of your letter of the 27th ultimo, with reference to the fence at the Cape Croker No. 1 Indian Day School.

Please write again about this matter on April first, and the Department will then be in a position to decide if the necessary funds can be provided.

Yours truly,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To The Hunter Hardware Co. Ltd.,

Wiarton. Ont.

8-1-5. Sept.17th. 1935.

DATE 1935.	SERVICE	AMOUNT
Dec.26th.	To supplies, as per attached slips, for No. 1, Cape Croker School, --	.50.
	TRIPLICATE FOR FILE 6-1-36 Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the account is a just charge against the Government of Canada.

A. Lee Post

Agent

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
DEC 30 1935
RECORDS

Letter No.....

Office of the Cape Croker Ont. *Indian Agency,*

December 26th. *19* 35.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.--.50¢.....*in favour*

of The Hunter Hardware Co. Ltd., Wiarton. Ont.

for To supplies, as per attached slips, for Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* Sept. 17th. 1935.

Your obedient servant,

A. E. Loft

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Chas. H. Gilbert,
R.R.No. 4,
Wiarton. Ont.

8-1-5. Dec.2nd. 1935.

DATE 1936.	SERVICE	AMOUNT
Jan. 3rd.	To supplies, as per attached slips, for No. 1, Cape Croker School, --	$1.00.
	TRIPLICATE FOR FILE 8-1-36 Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Loste
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 6 1936
RECORDS

Letter No. 8-1-5

Office of the Cape Croker Ont. *Indian Agency,*

January 3rd. *19* 36.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $1.00 *in favour*

of Chas. H. Gilbert. R.R.4, Wiarton. Ont.

for To supplies as per attached slips, for Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* Dec. 2nd. 1935.

Your obedient servant,

D. Le. Socte

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Whicher. Ltd.,

R.R.No. 6,

Wiarton. Ont.

8-1-5. Dec. 13th.1935.

DATE	SERVICE	AMOUNT
1936.		
Jan. 7th.	To Supplies, as per attached slips, for No. 1, Cape Croker Day School, --	$11.45.

TRIPLICATE FOR FILE
13-1-36
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Taylor

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

RJ

Letter No.....

DEPT. OF INDIAN AFFAIRS
JAN 10 1936
RECORDS

Office of the Cape Croker Ont. *Indian Agency,*

January 7th. *19* 36

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 11.45 *in favour*

of C. E. Whicher. Ltd. R.R.No. 6. Wiarton. Ont.

for To supplies, as per attached slips, for Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* December 13th. 1935.

Your obedient servant,

D. C. Scott

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Whicher. Ltd.,
R.R.No. 6,
Wiarton. Ont.

8-1-5. Dec.20th. 1935.

DATE 1936.	SERVICE	AMOUNT
Jan. 7th.	To supplies, as per attached slips, for No; 1, Cape Croker School, --	$9.18.

TRIPLICATE FOR FILE
Voucher in duplicate detached
13-1-36
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. McTavish
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JAN 10 1936
RECORDS

R!

Office of the Cape Croker Ont. *Indian Agency,*

January 7th. 1936

Sir,

I enclose herewith Vouchers Nos......,

amounting to $9.18 *in favour*

of C. E. Whicher Ltd. R.R.No. 6, Wiarton Ont.

for To supplies, as per attached slips, for Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* Dec. 20th. 1935.

Your obedient servant,

D. C. Scott

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Lennox Johnston,

R.R.No. 5, Wiarton. Ont.

S-1-5. Dec.2nd. 1936.

DATE 1936.	SERVICE	AMOUNT
Jan. 7th.	To supplies, as per attached slips, for No. 1, Cape Croker school, --	.40¢.

TRIPLICATE FOR FILE
12-1-36
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. Lennox Johnston
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

R.

Letter No.....

DEPT. OF INDIAN AFFAIRS
JAN 10 1936
RECORDS

Office of the Cape Croker. Ont. *Indian Agency,*

January 7th. *19* 36

Sir,

I enclose herewith Vouchers Nos......,

amounting to $.--.40¢.....*in favour*

of...Lennox..Johnston...R.R.5...Wiarton....Ont.....

for ...To..supplies,..as..per..attached..slips,..for..Cape Croker School.

This expenditure was authorized by Departmental

Letter No......8-1-5..... *dated*.....Dec....2nd....1935.....

Your obedient servant,

A. E. Foote

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To The Hunter Hardware Co. Ltd.,

Wiarton. Ont.

8-1-5. Dec.13th.1935.

DATE 1936.	SERVICE	AMOUNT
Jan. 16th.	To supplies, as per ttached slips, for No. 1, Cape Croker Day School, --	$29.04.

TRIPLICATE FOR FILE

Voucher to be forwarded attached

for Accountant to pay

21-1-36

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. C. Castle

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 20 1936
RECORDS

Letter No.....

Office of the Cape Croker Ont. ***Indian Agency,***

January 16th. ***19*** 36

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 29.04 ***in favour***

of The Hunter Hardware Co. Ltd., Wiarton, Ont.

for To supplies, as per attached slips, for Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 ***dated*** Dec. 13th. 1935

Your obedient servant,

A. E. Foote

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Whicher, Ltd.,

R.R.No. 6, Wiarton. Ont.

8-1-5. Dec. 2nd. 1935.

DATE 1936.	SERVICE	AMOUNT
Jan. 18th.	To Supplies, as per attached slips, for No. 1, Cape Croker School, --	$10.53.
	TOTAL,	

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
23-1-36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JAN 23 1936
RECORDS

Office of the Cape Croker, Ont. Indian Agency,

January 18th. 19 36.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $10.53. in favour

of C. E. Whicher, Ltd., R.R.6, Wiarton, Ont.

for To supplies, as per attached slips, for Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5. dated Dec. 2nd. 1935.

Your obedient servant,

A. E. Scott

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To P. C. Nadjiwon,

R.R.No. 5,

Wiarton. Ont.

DATE 1936.	SERVICE	AMOUNT
Feb. 4th.	To Cleaning of 2 outer houses, for No. 1, Cape Croker Day School, --	$2.00.
	TOTAL,	

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
10-2-36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. M. Foster
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
FEB 10 1936
RECORDS

Office of the Cape Croker Ont. ***Indian Agency,***

February 4th. 19 36

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 2.00 ***in favour***

of P. C. Nadjiwon R.R.No. 5 Wiarton Ont.

for To Cleaning of 2 outer houses, for Cape Croker Day school.

This expenditure was authorized by Departmental

Letter No. ..... ***dated*** .....

Your obedient servant,

A. E. Foote

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Andrew Akiwenzie,

R.R.No. 5,

"iarton. Ont.

DATE 1936.	SERVICE	AMOUNT
March 20th.	To Cleaning of 2 outer houses, for No. 1, Cape Croker Day School, --	$2.00.
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to Pay.	
	TOTAL.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

REX'D.

DEPT. OF INDIAN AFFAIRS
MAR 23 1936
RECORDS

Office of the ....Cape Croker, Ont.... *Indian Agency,*

.....March 20th,.....*19*...36

Sir,

I enclose herewith Vouchers Nos......,

amounting to $...2..00.....*in favour*

of.....Andrew Akiwenzie, R.R.5, Wiarton, Ont.....

for ...To Cleaning of 2 outer houses, for Cape Croker Day School.

This expenditure was authorized by Departmental

Letter No..... *dated*.....

Your obedient servant,

A. E. Foote

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Whicher, Ltd.,

R.R.No. 6, Wiarton. Ont.

8-1-4. March 23rd. 1936.

DATE 1936.	SERVICE	AMOUNT
March 31st.	To supplies, as per attached slips, for No. 1, Cape Croker School, --	$2.00.
	TOTAL.	

TRIPLICATE FOR FILE
4-4-36
Voucher in duplicate detached
[illegible] to Dept.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. E. Taylor
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

EX'D.

CANADA

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

DEPT. OF INDIAN AFFAIRS
APR 3 1936
RECORDS

March 31st, *19* 36

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.00 *in favour*

of C. E. Whicher, Ltd., R.R.6, Wiarton, Ont.

for To supplies, as per attached slips for Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* March 23rd, 1936.

Your obedient servant,

A. B. Foote

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

8-1-5

DEPT. OF INDIAN AFFAIRS
APR 6 1936
RECORDS

R. R. No. 5, Wiarton. Ont.

April 3rd. 1936.

Sir:-

I beg to refer to Departmental letter No. 8-1-5, dated January 3rd, 1936, regarding a proposed new fence for the Cape Croker Indian Day School.

In reply, I would refer to my letter to the Department dated December 27th, 1935, on this matter, in which I stated that my estimated cost of an entirely new fence to go around the school premises, would be approximately $100.00. I shall be glad to be advised if the Department authorizes this work to be done, and in the event of this, I would personally see that all costs be kept as low as possible.

The Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
D. C. Scott
Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5.

EX'D.

Ottawa, April 8, 1936.

Dear Sir:

With reference to your letter of the third instant, you may incur an expenditure of approximately $100 for material and labour in erecting a new fence around the school grounds at the Cape Croker No. 1 School. Please arrange to have this work done at the earliest possible date. You should give the work your personal supervision, in order to make certain that a good job is done.

Yours truly,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. #5, Wiarton,
O n t.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

8-1-5

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
APR 23 1936
RECORDS

R. R. No. 5, Wiarton. Ont.
April 22nd. 1936.

Sir:-

I beg to report to the Department that I have been requested by the teacher of the Cape Croker School, Miss Burke, to write to the Department regarding certain necessary repairs to the doors of the out-houses of the school.

Relative to this matter which I have looked into, I find the doors need two pair of hinges, a catch, etc., which with the necessary labour involved, I estimate the cost would be around the sum of $2.00., and beg to recommend this work be done, subject to the approval of the Department.

The Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
A. LaForte
Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

EX'D.

Ottawa, April 24th, 1936.

Dear Sir,-

With reference to your letter of the 22nd instant, you may arrange for the repairs required to the toilets at the Cape Croker Indian Day School. It is noted that the expense incurred will be, approximately, $2.00.

Yours truly,

A. F. MacKenzie.
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Enoch W. Taylor,
R.R.No. 5,
Wiarton. Ont.

8-1-5. April 8.1936.

DATE 1936.	SERVICE	AMOUNT
April 23rd.	To 100 fence posts @ 9¢ each, re. repairs for No. 1, Cape Croker School, --	$9.00.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
27.4.36

TOTAL..

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. McTaggart
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

DEPT. OF INDIAN AFF. APR 24 1936 RECORDS

D.X.H

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

April 22nd. 19 36.

Sir,

R

I enclose herewith Vouchers Nos.....,

amounting to $ 8.00 *in favour*

of Enoch W. Taylor, R.R.No. 5, Wiarton, Ont.

for To 100 fence posts @ 8¢, re.repairs Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* April 8th. 1936.

Your obedient servant,

A. C. Tosh

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Thicher. Ltd.,

R.R.No. 6,

Wiarton. Ont.

8-1-5. April 24th. 1936.

DATE 1936.	SERVICE	AMOUNT
May 5th.	To supplies, as per attached slips, for repairs, Cape Croker School, --	.45.

TRIPLICATE FOR FILE
8. 5. 36
Voucher in duplicate detached
for Accountant to pay.

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Taylor
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

DEPT. OF INDIAN AFF.
MAY 17
RECORDS

Letter No.....

Office of the Cape Croker Ont *Indian Agency,*

May 6th *19* 26.

Sir,

R.

EX'D.

I enclose herewith Vouchers Nos.....,

amounting to $ ---.45¢ *in favour*

of C. E. Whicher, Ltd., R.R.No. 6, Wiarton, Ont.

for To supplies as per attached slips, for Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* April 24th, 1926.

Your obedient servant,

A. C. Caste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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EXTRACT
ORIGINAL ON
27-8

8-1-5

DEPT. OF INDIAN AFFAIRS
MAY 15 1936
RECORDS

May 13th, 1936.

R

MEMORANDUM:

EXD.

Dr. McGill.

I beg to submit the following report on my inspection of the Cape Croker Agency on the 28th and 29th ultimo.

x x x

The three day schools are in very fair condition. The doors and windows should be painted as soon as funds are available.

The attendance at all three schools has been very good and the pupils appear to be making progress in their studies. They have been vaccinated up to date.

x x x

Thos. Mc Gookin.

Inspector.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5.

EXTRACT FROM REPORT OF INSPECTOR J. M. GAME ON HIS INSPECTION OF THE CAPE CROKER NO. 1 INDIAN DAY SCHOOL ***** DATE OF INSPECTION MAY 13, 1936.

Original on No. 8-1-6.

The following repairs and changes are recommended:

(1) Repairs to the spindles (which are rotting) on the steps to the east of the school. (2) New rope for one swing. (3) Fastening securely of the glass in the west door of school. (4) New boards on the screen in front of one water closet. (5) Larger vaults for both water closets. (6) New glass for book case doors. (7) Three trunks rooted up from the school yard. (8) Repairs to hinges, latches, etc., on the water closets.

Bats still infest the attic. Is it not possible to have these eliminated?

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

H.X.D.

Ottawa, May 22nd, 1936.

Dear Sir,-

In reporting on his inspection of the Cape Croker Indian Day School on the 13th instant, Inspector Game writes:-

"The following repairs and changes are recommended:

"(1) Repairs to the spindles (which are rotting) on the steps to the east of the school.

(2) New rope for one swing.

(3) Fastening securely of the glass in the west door of school.

(4) New boards on the screen in front of one water closet.

(5) Larger vaults for both water closets.

(6) New glass for book case doors.

(7) Three trunks rooted up from the school yard.

(8) Repairs to hinges, latches, etc., on the water closets.

"Bats still infest the attic. Is it not possible to have these eliminated?"

Please arrange for the necessary repairs mentioned in items 1 to 8. It is considered that, as you visit the school regularly, you should know what is required.

With reference to the bats in the attic, the Department was under the impression that this trouble had been overcome. Apparently, such is not the case and you should make immediate arrangements to have the bats driven out.

Yours truly,

T. R. L. MacInnes.
Acting Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

Requisition for School Material

Date June 14 1932

For Cape Croker School Cape Croker Agency

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
wheel gor barrow	0		1		
axe.	0		1		
brooms	2		4		
Mirror	1		1		
soap	2 bars.		5 doz.		
washing soda	0		10 lb.		
watering can			1.		
Bon-Ami	½ can		6 cans.		
cups. (granite)	22-		1 doz.		
glass					for library case
padlocks.	0		3.		
Soap holder	0		2.		
Yale lock	0		1		
Mops without handles.	0		4		
Cocoa mat	1		1		
floor oil.	1 qt.		5 gal.		
fly tox	0		1 gal.		
dish towelling			20 yds.		
Chalk (white)	¼ box		3 boxes.		
pen points.	0		1 gross.		
lead pencils.	¼ doz.		3 gross.		

N.B.—Explicit information regarding address must be furnished.

Name Sadie Burke (Mrs) A. C. Poste.

School Cape Croker No. 1

Post Office (nearest) Wiarton

" Express Office (nearest)

Province Ont.

Sadie Burke
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

A. C. Poste
Indian Agent

FORM NO. 99

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Resime Akiwenzie,
R.R.No. 5,
Wiarton. Ont.

8-1-5. April 8th. 1936.

DATE 1936.	SERVICE	AMOUNT
June 17th.	To 40 hours labour @ 20¢ per hour, re. erection of fence, Cape Croker School, --	$8.00.

TRIPLICATE FOR FILE
10: 6: 36
Voucher in duplicate detached
for Accountant to pay.

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. C. Foster
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUN 19 1936
REGISTRY

Office of the Cape Croker, Ont. *Indian Agency.*

.....June 17th.....*19*..36

Sir,

I enclose herewith Vouchers Nos......,

amounting to $.8.00.....*in favour*

of Resime Akiwenzie, R.R.No. 5, Wiarton. Ont.

for To 40 hrs labour @ 20¢ per hr, re. erection of fence for Cape Croker Day School.

This expenditure was authorized by Departmental

Letter No......8-1-5..... *dated*.....April 8th. 1936.....

Your obedient servant,

A. C. Tout

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Walter Johnston,

R.R.No. 5,

Wiarton. Ont.

S-1-5. April 8th. 1936.

DATE 1936.	SERVICE	AMOUNT
June 17th.	To 54 hours labour @ 20¢ per hour, re. erection of fence, Cape Croker School, --	$10.80.

TRIPLICATE FOR FILE
19.6.36
Voucher in duplicate detached
for Accountant to pay.

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Taste
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUN 19 1936
RECORDS

Office of the Cape Croker Ont. *Indian Agency,*

June 17th. *19* 36

Sir,

I enclose herewith Vouchers Nos......,

amounting to $. 10.80 *in favour*

of Walter Johnston. R.R.No. 5, Wiarton. Ont.

for To 54 hrs labour @ 20¢ per hr, re. erection of fence for Cape Croker Day School.

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* April 8th. 1936.

Your obedient servant,

A. E. Loft

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To E. W. Taylor, ...

R.R. No. 5, Wiarton. Ont. .....

8-1-6. April 8th. 1936. .....

DATE 1936.	SERVICE	AMOUNT
June 17th.	To 51½ hours labour @ 20¢ per hour, re. erection of fence, Cape Croker School, --	$10.30.
	TRIPLICATE FOR FILE 19.6.36 Voucher in duplicate detached for Accountant to pay.	
	TOTAL.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Robert Taylor
.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 19 1936
RECORDS

Letter No.....

Office of the Cape Croker Ont. *Indian Agency,*

June 17th. *19* 36

Sir,

I enclose herewith Vouchers Nos.....

amounting to $ 10.30 *in favour*

of E. W. Taylor. R.R.No. 5, Wiarton. Ont.

for To 51½ hrs labour @ 20¢, per hr, re. erection of fence for Cape Croker Day School.

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* April 8th. 1936.

Your obedient servant,

D. C. Scott.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Peter Akiwenzie,
R.R.No. 5,
Wiarton. Ont.

DATE 1936	SERVICE	AMOUNT
June 17th.	To Cleaning of 2 outer houses, for Cape Croker Day School, --	$2. 00.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
16.6.36

TOTAL..

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

RECEIVED
DEPT. OF INDIAN AFFAIRS
JUN 19 1936

Office of the Cape Croker, Ont. *Indian Agency,*

June 17th. *19* 36.

Sir,

EXD.

I enclose herewith Vouchers Nos.....,

amounting to $ 2.00 *in favour*

of Peter Akiwenzie, R.R.No. 5, Wiarton, Ont.

for To Cleaning of 2 outer houses, for Cape Croker Day School.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

A. E. Paget

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Whicher. Ltd.,

R.R.No. 6,

Wiarton. Ont.

8-1-5. April 18th. 1936.

DATE 1936.	SERVICE	AMOUNT
June 19th.	To supplies, as per attached slips, re. Fence for Cape Croker Day School, --	$72.10.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
22.6.36

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Lee Tasker
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 22 1936
RECORDS

R

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

June 19th. *19*36.

EXD.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 72.10 *in favour*

of C. E. Whicher Ltd., R.R.6, Wiarton. Ont.

for To supplies, as per attached slips, re. fence for Cape Croker Day School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* April 18th. 1936.

Your obedient servant,

D. C. Scott

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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THE T. EATON Co LIMITED
CANADA

CUSTOMERS' DEPOSIT ACCOUNTS

TORONTO 2,

August 11, 1936.

Department of Indian Affairs,
Parliament Bldgs.,
Ottawa, Ont.

Dear Sir:

We are enclosing herewith cash for .28¢ which represents refund of sales tax in respect to purchases made through D. A. #59111 in regard to Mr. A. C. Poste, Indian Agent, R. R. #5, Wiarton, Ont. for the period October 1st to December 31st, 1935.

Appreciating your patronage, we are,

Yours truly,

T. EATON CO LIMITED
MAIL ORDER OFFICE

per Rhodmylecod

AM

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

BANK RECEIPT No.

Amt. $28.00 each

DEPT. OF INDIAN AFFAIRS
AUG 12 1936
RECORDS

R

Date ..... 19..

Schools

Entered Journal No. ..... Folio 73

EXD.

Acct 76

Dept. Receipt No. 15-8-5

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Received and dated in file

E-1-d

Spanish, Ont.,
August 18, 1936.

DEPT. OF INDIAN AFFAIRS
AUG 21 1936
RECORDS

Dear Mr. Sutherland:

I have been rather worried over the Cape Croker school. Anyone who has a skeleton key can enter. I ordered a yale lock but it had not come when I left July 3. Will you please authorize Mr. Poste to purchase one and see that it is put on the front door. I also ordered a padlock for the large gate. If it is not padlocked the gate will be left constantly open and the splendid new fence will be of no avail.

The school pumps are both out of order half the time. I would suggest that the man who sunk the pump would come and repair it. He lives near the reserve and examined it just before I left.

The toilets have not been repaired. The doors do not stay closed, the boxes are gone to pieces and the pits are not deep enough to accommodate the number now attending. I think Mr. Game reported this before. Nothing has been done about it.

Since the new fence was built one of the gates was dispensed with. As a result the people climb over the fence and break the wire. I suggested to Mr. Poste that one or more styles be built but he seemed to think it would be too expensive. Will the Department consider having this done? I think one of the Indians could do the work. Otherwise the fence will be torn in no time.

I have been taking rather a heavy course since July 6th in Toronto. There seems to be a general tendency to get away as far as possible from anything that was formerly considered O.K. in the teaching system.

Yours sincerely

Sadie Burke.

Mr. J.D. Sutherland,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5.

EX'D.

Ottawa, August 24, 1936.

Dear Sir:

The Department is in receipt of a letter from Miss Burke, teacher of the Cape Croker Indian Day School, with reference to certain repairs that are required at the school.

Please purchase a new Yale lock and have it put on the front door. A padlock is also required for the large gate.

Miss Burke states that the school pumps are out of order. The cost of repairing these will, no doubt, be reasonable, and you should arrange to have this work done before the school reopens.

If the toilets have not been repaired, you should also arrange for this at once.

Miss Burke also states that since the new fence was built one of the gates was dispensed with and, as a result, people climb over the fence and break the wire. Would it not be possible to have one or two stiles built at a reasonable cost?

Yours truly,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To James Solomon, ...

R.R.No. 5, ...

Wiarton. Ont. .....

8-1-5. April 24th. 1936.

DATE 1936.	SERVICE	AMOUNT
Sept. 1st.	To 4 hours labour @ 20¢ per hour, re. repairs for Cape Croker Day School, ----	.80.

TRIPLICATE FOR FILE

H. 9. 36

Voucher in duplicate detached

for Accountant to pay.

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Poste .....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

EX'D.

DEPT. OF INDIAN AFFAIRS
SEP 3 1936
RECORDS

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

Sept. 1st. *19* 36.

Sir,

R.

I enclose herewith Vouchers Nos.....,

amounting to $ ------ eighty cents. *in favour*

of James Solomon, R.R.No. 5, Wiarton. Ont.

for To 4 hrs labour @ 20¢ per hr, re. repairs Cape Croker school

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* April 24th. 1936.

Your obedient servant,

A. E. Forbes

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To W. C. Hambly,

R.R.No. 4,

Wiarton. Ont.

8-1-5. August 24th. 1936.

DATE 1936.	SERVICE	AMOUNT
Sept. 17th.	To Pump repairs, including labour, as per attached slips, for Cape Croker Day School, --	$13.60.

DUPLICATE FOR FILE

24.9.36

Voucher in duplicate detached

for Accountant to pay.

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. Ca. Laste

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

EX'D.

DEPT. OF INDIAN AFFAIRS
SEP 18 1936
REGISTRY

Letter No.....

Office of the Cape Croker Ont. *Indian Agency,*

R

Sept. 17th. *19* 36

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 13.60 *in favour*

of W. C. Hambly, R.R.No. 4, Wiarton. Ont.

for To Pump repairs, including labour, as per attached slips, for Cape Croker Day School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* August 24th. 1936.

Your obedient servant,

A. E. Porter

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C. M. Whicher. Ltd.,
R.R.6, Wiarton. Ont.

8-1-5. August 24th. 1936.

DATE 1936.	SERVICE	AMOUNT
Sept. 29th.	To sup lies, as per attached slips, for Cape Croker Day School, -----	$6. 68.

TRIPLICATE FOR FILE

2-10-36

Voucher in duplicate detached for Accountant to pay.

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. C. Scott
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 1 1936
RECORDS

Office of the Cape Croker Ont. *Indian Agency,*

Sept. 29th. *19* 36

EX'D.

R

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 6.58 *in favour*

of C. E. Whicher Ltd., R.R.No. 6, Wiarton Ont.

for To supplies as per attached slips, for Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* August 24th, 1936.

Your obedient servant,

A. C. Costello

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Geo. McMillan,

Jweller,

Marton. Ont.

8-1-4. September 19th. 1936.

DATE 1936.	SERVICE	AMOUNT
Oct. 14th.	To Clock repairs, as per attached slips, for Cape Croker Day School, ------	$2.00.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
16.10.36

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA EX'D.

DEPT. OF INDIAN AFFAIRS
OCT 16 1936
RECORDS

Letter No.....

Office of the Cape Croker Ont. *Indian Agency,*

October 14th. *19*36.

Sir,

R

I enclose herewith Vouchers Nos.....,

amounting to $ 2.00 *in favour*

of Geo. McMillan, Jeweller Wiarton Ont.

for To Clock repairs, as per attached slips, for Cape Croker Day School.

This expenditure was authorized by Departmental

Letter No. 8-1-4. *dated* September 19th. 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Herman Taylor,
R. R. No. 5,
Wiarton. Ont.

8-1-4. Sept.19th. 1936.

DATE 1936.	SERVICE	AMOUNT
Oct. 17th	To 2 hours labour @ 20¢ per hour, re. repairs for Cape Croker Day School, ----	.40.

TRIPLICATE FOR FILE
20.10.36.
Voucher in duplicate attached
for Accountant to pay.

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. Co. Foster
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Letter No.....

EX'D. OCT 20 1936 DEPT. OF INDIAN AFFAIRS RECORDS

Office of the Cape Croker Ont. *Indian Agency,*

R

October 17th *19* 36

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ -----.40¢. *in favour*

of Herman Taylor, R. R. 5, Wiarton. Ont.

for To 2 hrs labour @ 20¢ per hr., repairs for Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4. *dated* September 19th. 1936.

Your obedient servant,

A. C. Poole

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Whicher, Ltd.,

R. R. No. 6,

Wiarton. Ont.

8-1-4. Sept. 19th. 1936.

DATE 1936.	SERVICE	AMOUNT
Nov, 2nd.	To Supplies, as per attached slips, for Cape Croker Day School, --	$29.80.

TRIPLICATE FOR FILE

Nov. 11. 36

Voucher in duplicate detached

for Accountant to pay.

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
NOV 4 1936
REGISTRY

Office of the Cape Croker, Ont. *Indian Agency,*

November 2nd. 19 36

Sir,

EX'D.

I enclose herewith Vouchers Nos.....,

amounting to $ 29.80 *in favour*

of C. E. Whicher, Ltd. R.R.No. 6, Wiarton. Ont.

for supplies, as per attached slips, for Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* Sept. 19th 1936.

Your obedient servant,

D. C. Scott

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To P. C. Nadjiwon,

R. R. No. 5,

Wiarton. Ont.

DATE 1936	SERVICE	AMOUNT
Nov. 2nd.	To Cleaning of 2 outer houses, for Cape Croker Day School, ---	$2.00.

TRIPLICATE FOR FILE
5.XI.36
Voucher in duplicate detached
for Accountant to pay.

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Loste
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 5 1936
RECORDS

R

Letter No.....

Office of the Cape Croker Ont. Indian Agency,

November 2nd. 19 36

Sir,

EX'D.

I enclose herewith Vouchers Nos.....,

amounting to $ 2.00. in favour

of P. C. Nadjiwon, R.R.No. 5, Wiarton. Ont.

for To Cleaning of 2 outer houses, for Cape Croker Day School.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

A. E. Loste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5.

EX'D.

Ottawa, November 17, 1936.

Dear Sir:

Reporting on his inspection of the Cape Croker Indian Day School on the 29th ultimo, Inspector Game recommends, -

(1) Fasten securely the glass in the west school door;

(2) Repairs to spindles on the steps to east of school.

These repairs will not involve a heavy expenditure, and you should arrange for having the necessary work done at once.

Yours truly,

T. R. L. MacInnes,
Acting Secretary.

A. G. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 7 1936
RECORDS

R. R. No. 5, Wiarton. Ont.

December 3rd. 1936

R

Sir:-

I beg to report to the Department that the teachers of the three Day schools on the Cape Croker Indian Reserve have asked me regarding the amount of money to be allowed by the Department for Christmas gifts for their school ~~x~~pupils this year.

As the Department is aware, it has been usual for the teachers to be allowed so much money for gifts for their respective Christmas tree entertainments, and they are anxious to know what the allowance is to be for this season.

Cape Croker 10.00
Sidney Bay 6.00 - 1935
Port Elgin 8.00

The Secretary,

Dept. of Ind. Affs.

Ottawa.

Your obedient servant,

D. C. Scott

Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

I.A.D.

Ottawa, December 8th, 1936.

Dear Sir,-

With reference to your letter of the 3rd instant, you may expend the under-mentioned amounts for Christmas prizes for the children attending the respective schools:-

Cape Croker	-	$10.00
Sidney Bay	-	6.00
Port Elgin	-	8.00

Yours truly,

A. F. MacKenzie.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....W. C. Hambly,.....

R. R. No. 4,.....

Wiarton. Ont.

.....

8-1-5. Nov. 17th 1936

DATE 1936	SERVICE	AMOUNT
Dec. 3rd.	To 6 hours work @ 40¢ per hr, re. repair work, etc, for Cape Croker Day School, as per attached slips, --	$2.40

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

P. 12:36

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. C. Losti
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 7 1936
RECEIVED

Letter No.....

Office of the.....Cape Croker.....Ont.....*Indian Agency,*

December 3rd *19*..36

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $....2.40.....*in favour*

of.....W. C. Hambly, R.R.No. 4, Wiarton. Ont.....

for To Wages, re. repair work for Cape Croker Day School.

This expenditure was authorized by Departmental

Letter No......8-1-5..... *dated*.....November 17th 1936...

Your obedient servant,

R. C. Foote

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To Walter Johnston,
R. R. No. 5,
Wiarton. Ont.

8-1-5. Nov. 17th 1936

DATE 1936	SERVICE	AMOUNT
Dec. 5th	To 5 hours labour @ 20¢ per hr, re. repairs Cape Croker Day School, ---	$1.00
	TRIPLICATE FOR FILE Voucher in duplicate attached for Accountant to pay. 19:12:36	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. C. Loft
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
DEC 9 1936
RECORDS

Office of the Cape Croker Ont. *Indian Agency,*

Dec. 5th *19* 36

Sir,

I enclose herewith Vouchers Nos. H.D. ,

amounting to $.1.00 *in favour*

of alter Johnston, R.R.No. 5, Wiarton. Ont.

for To Wages, re. repair work for Cape Croker Day School.

This expenditure was authorized by Departmental

Letter No. 8-1-8. *dated* Nov. 17th 1936

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To Leonard Nadjiwon,
R. R. No. 6, Wiarton. Ont.

DATE 1936	SERVICE	AMOUNT
Dec. 8th.	To Cleaning of 2 outer houses, for Cape Croker Day School, -----	$2.00

TRIPLICATE FOR FILE
11.12.36
Voucher in duplicate & attached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

R.D.

Office of the Cape Croker, Ont. *Indian Agency,*

December 8th *19*36.

Sir,

I enclose herewith Vouchers Nos.....,

DEC 11 1936
RECORDS

amounting to $ 2.00 *in favour*

of Leonard Nadjiwon, R.R.No. 5, Wiarton. Ont.

for To Cleaning of 2 outer houses for Cape Croker Day School.

This expenditure was authorized by Departmental

Letter No..... *dated.....*

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Whicher, Ltd,
R. R. 6,
Wiarton. Ont.

8-1-4. Nov. 14th 1936

DATE 1936	SERVICE	AMOUNT
Dec. 21st	To supplies, as per attached slips, for Cape Croker School, -----	$16.35

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
24-12-36

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Loft
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No. .....

Dept. of Mines & Resources
Indian Affairs Branch.
DEC 24 1936
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

December 21st *19*36

Sir,

A'D.

I enclose herewith Vouchers Nos.....,

*amounting to $*16.35 *in favour*

of C. E. Whicher, Ltd. R.R.No. 6, Wiarton. Ont.

for To supplies, as per attached slips, for Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-4. *dated* Nov., 14th 1936

Your obedient servant,

A. C. Tosto

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To....Chas. H. Gilbert,.....

R. R. No. 4,.....

Wiarton, Ont.

8-1-5. December 8th 1936

DATE 1936	SERVICE	AMOUNT
Dec. 29th	To Supplies, as per attached slips, for Cape Croker School, -----	$3.00
	TOTAL,	

TRIPLICATE FOR FILE
31:12:36
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Department of Mines & Resources
Indian Affairs Branch.
DEC 31 1936
RECORDS

R

Letter No.....

Office of the Cape Croker Ont. *Indian Agency,*

December 29th *19*36

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*3.00 *in favour*

of Chas. H. Gilbert, R. R. No. 4, Wiarton. Ont.

for To supplies, as per attached slips, for Cape Croker school.

This expenditure was authorized by Departmental

*Letter No.*8-1-5. *dated*December 8th 1936.

Your obedient servant,

R. C. Foster

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To The T. Eaton Co. Ltd.,
Toronto. Ont. Canada.

8-1-5. Dec. 8th 1936

DATE 1936	SERVICE	AMOUNT
Dec. 29th.	To Supplies, as per attached slips, re. Christmas prizes for Cape Croker school, --	$7. 00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
31.12.36

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Department of Mines & Resources
Indian Affairs Branch.
DEC 31 1936
RECORDS

Letter No.....

Office of the.....Cape Croker....Ont....*Indian Agency,*

.....December...29th.....*19*..36

Sir,

R

I enclose herewith Vouchers Nos.....,

amounting to $..7..00.....*in favour*

of....The..T..Eaton..Co..Ltd.,...Toronto....Ont....Canada.

for..To..supplies,..as..per...attached..slips,...re...Christmas prizes for Cape Croker school.

This expenditure was authorized by Departmental

Letter No.....8-1-5.....*dated*.....December..8th..1936.....

Your obedient servant,

R. C. Foster

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....W.H.Mark, Druggist,.....

Wiarton. Ont.

8-1-8. Nov.17th 1936

DATE 1936	SERVICE	AMOUNT
Dec. 29th.	To supplies, as per attached slips, re. fumigation of Cape Croker School, --	.35
	TOTAL,	

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
31.12.36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Forster
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Department of Mines & Resources
Indian Affairs Branch.
DEC 31 1936
RECORDS

L R

Letter No.....

Office of the Cape Croker Ont. *Indian Agency,*

December 30th *19*36

EX'D

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $--.35¢ *in favour*

of W. H. Work, Druggist. Wiarton. Ont.

for To supplies, as per attached slips, re. Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-8. *dated* Nov. 17th 1936

Your obedient servant,

A. E. Tosto

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Whicher, Ltd.,
R.R.No. 6,
Wiarton. Ont.

8-1-4. Jan. 6th 1937

DATE 1937	SERVICE	AMOUNT
Feb. 1st.	To Supplies, as per attached slips, for Cape Croker Day School, --	$15.62

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
3:2:37

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

Department of Mines & Resources
Indian Affairs Branch.
FEB 3 1937
RECORDS

Office of the..... Cape Croker, Ont. *Indian Agency.*

.....February 1st *19*37

Sir,

I enclose herewith Vouchers Nos.....,

*amounting to $*15.62.....*in favour*

of C. E. Whicher Ltd. R.R.No. 6, Wiarton. Ont.

for To supplies, as per attached slips, for Cape Croker School.

This expenditure was authorized by Departmental

Letter No......8-1-4..... *dated*.....Jan. 5th 1937.....

Your obedient servant,

A. C. Losh

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Whicher, Ltd.,
R. R. No. 6, Wiarton, Ont.

8-1-4. January 26th 1937

DATE 1937	SERVICE	AMOUNT
Feb. 8th.	To supplies, as per attached slips, re. repairs for Cape Croker Day School, ---	$2.56

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
15.2.37

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. [illegible]
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No.....

Department of Mines & Resources
Indian Affairs Branch.
FEB 13 1937
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

February 8th *19*37

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.56 *in favour*

of C. E. Whicher, Ltd., R.R.No. 6, Wiarton. Ont.

for To supplies, as per attached slips, re. repairs for Cape Croker Day school.

This expenditure was authorized by Departmental

Letter No. 8-1-4. *dated* January 26th 1937

Your obedient servant,

A. E. Tocher

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To W. C. Hambly,
R.R.No. 4,
Wiarton. Ont.

8-1-4. January 26th 1937

DATE 1937	SERVICE	AMOUNT
Feb. 8th.	To 8 hours work @ 40¢ per hour, re. repairs for Cape Croker Day school, ---	$3.20

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
15.2.37

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Tourtois
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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E-1-5

Department of Indian Affairs Branch
FEB 13 1937
RECORDS

Letter No.....

Office of the.....Cape Croker.....Ont.....*Indian Agency,*

.....February...8th.....*19*..37.

Sir,

REC'D.

I enclose herewith Vouchers Nos.....,

amounting to $...3.20.....*in favour*

of.....W.....C.....Hambly,...R.R.No.....4,...Wiarton.....Ont.....

for ....To...8...hours...work...:...40¢...per..hr.,...for...Cape...Croker Day school.
(Repair work)

This expenditure was authorized by Departmental

Letter No......3-1-4.....*dated*..January...26th..1937.....

Your obedient servant,

A. E. Loft

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....Vincent Nadjiwon,.....

R. R. No. 5, Marton, Ont.....

.....

DATE 1937	SERVICE	AMOUNT
Feb. 13th.	To Cleaning of 2 outer houses, for Cape Croker Day School, ---	$2.00
	TOTAL,	

Voucher must not be detached
for Account to pay.

THIS DUPLICATE FOR FILE

14-2-37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5 EX'D.

CANADA

Department of Mines & Resources
Indian Affairs Branch.
FEB 16 1937
RECORDS

Letter No.....

Office of the.....Cape Croker, Ont.....*Indian Agency,*

.....February...13th....*19*..37..

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $2.00.....*in favour*

of.....Vincent...Nadjiwon,...R.R.No....5,...Wiarton....Ont.....

for ...To..Cleaning..of..2..outer...houses,...for..Cape...Croker Day School.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

A. E. Loeto

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....Chas. H. Gilbert,.....

R. R. No. 4,.....

Wiarton. Ont.

8-1-4. Feb. 4th 1937

DATE 1937	SERVICE	AMOUNT
Feb. 22nd.	To supplies, as per attached slips, for Cape Croker Day School, --	$1.25
	TRIPLICATE FOR FILE 24.2.37 Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....A. E. Poste.....
Agent

FORM No. 506

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8-1-5 E.Y'D.

Department of Mines & Resources
Indian Affairs Branch
FEB 23 1937
RECORDS

CANADA

Letter No.....

Office of the Cape Croker Ont. *Indian Agency,*

February 22nd. *19* 37

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 1.25 *in favour*

of Chas. H. Gilbert, R.R.No. 4, Wiarton. Ont.

for To supplies, as per attached slips, for Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* February 4th 1937

Your obedient servant,

A. E. Loft.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....Wilmer..Nadjiwon,.....

R.R.No. 5,.....

Wiarton. Ont.

DATE	SERVICE	AMOUNT
1937.		
April 6th.	To Cleaning of 2 outer houses, for No. 1, Cape Croker School, --	$2. 00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
P.O. 4-37

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. La Forte
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No..... .....

R

Office of the.....Cape..Croker....Ont.....*Indian Agency,*

.....April..6th.....*19*..37

Sir,

Department of Mines & Resources
Indian Affairs Branch.
APR 9 1937
RECORDS

I enclose herewith Vouchers Nos..... .....,

amounting to $.2.00.....*in favour*

of...Wilmer..Nadjiwon,..R.R.5,...Wiarton...Ont.....

for...To..Cleaning..of..2..outer..houses.,...for..Cape..Croker Day School.

This expenditure was authorized by Departmental

Letter No..... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....C.E.Whicher, ltd.,.....

R.R.No. 6,.....

Wiarton. Ont.

8-1-4. April 5th 1937

DATE 1937	SERVICE	AMOUNT
May 7th.	To supplies, as per attached slips, for No. 1, Cape Croker School, --	$7.90
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 10. 5. 37	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Foote
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No..... .....

EX'D.

Office of the.....Cape Croker.....Ont*Indian Agency,*

.....May 7th.....*19*.37.

Sir,

I enclose herewith Vouchers Nos..... .....,

amounting to $ 7.90 .....*in favour*

of C. E. Whicher, Ltd., R.R.No. 6, Wiarton. Ont.

for To supplies as per attached slips for Cape Croker Day School

This expenditure was authorized by Departmental

Letter No.....8-1-4..... *dated*.....April 5th 1937.....

Your obedient servant,

A. E. Loft

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

R.

Department of Mines & Resources
Indian Affairs Branch.
MAY 17
RECORDED

R. R. No. 5, Wiarton. Ont.

May 14th 1937.

Sir:-

I beg to report to the Department that it has been brought to my attention by Miss Burke, the teacher of the Cape Croker School, that the roof of the school is leaking. Consequently, I visited the school and inspected matters, finding it will be necessary to have a man do the required repairs to the roof. I beg to recommend that this be done as soon as possible, subject to the approval of the Department, and the cost will be kept as low as possible.

Rep ack
OK
As low as
possible

Your obedient servant,

A. E. Scott

Indian Agent.

The Secretary,

Dept. of Ind. Affs.

Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

EX'D.

Ottawa, May 18th, 1937.

Dear Sir,-

With reference to your letter of the 14th instant, you may arrange for the necessary repairs to the roof of the Cape Croker Indian Day School. It is expected that you will keep the cost as low as possible.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Whicher, Ltd.,
R. R. No. 6, Tarton. Ont.

8-1-4. April 29th/37.

DATE 1937.	SERVICE	AMOUNT
May 20th.	To supplies, as per attached slips, for Cape Croker School, No. 1, --	$7.48

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Letter No..... .....

EX'D.

Department of Mines & Resources
Indian Affairs Branch.
MAY 22 1937
RECORDS

Office of the.....Cape Croker, Ont.....*Indian Agency,*

.....May 20th.....*19* 37.

Sir,

I enclose herewith Vouchers Nos..... .....,

amounting to $...7.48.....*in favour*

of.....C. E. Whicher Ltd. R.R.No. 6, Wiarton. Ont.

for ...To supplies, as per attached slips, for no. 1, Cape Croker school.

This expenditure was authorized by Departmental

Letter No.....8-1-4..... *dated*.....April 29th 1937.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To Leonard Nadjiwon,

R.R.No. 5,

Wiarton. Ont.

DATE 1937	SERVICE	AMOUNT
Jult 3rd.	To Cleaning of 2 outer houses, for No. 1, Cape Croker Day School, --	$2.00

TRIPLICATE FOR FILE

E.7.37

Voucher in duplicate detached for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Le Toste.
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

EX'D.

Letter No.....

Office of the..... Cape Croker Ont. *Indian Agency,*

.....July 3rd.....*19*37.

Sir,

I enclose herewith Vouchers Nos.....R.....,

Department of Mines & Resources
Indian Affairs Branch.
JUL 6 1937
RECORDS

amounting to $ 2.00 *in favour*

of Leonard Nadjiwon. R.R.No. 5, Wiarton. Ont.

for To Cleaning of 2 outer houses, for Cape Croker Day school.

This expenditure was authorized by Departmental

Letter No..... *dated*.....

Your obedient servant,

A. E. Foote

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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81.1.15

364 Bloor St. Toronto.

July 12/07

Dear Mr. Phelan,

Please send six more Book and six of Book 3.

Will you please see Peake to have the locks put on the school out houses at once, otherwise there will be needless expense when school is reopened in September.

There is still no way of closing the doors from the inside and the larger girls have frequently complained. A simple hook and "screw eye" - I think that's the term - would do.

The bats are worse than ever. Different kinds of fumigation has been used but it is ineffective. The only remedy is a sky-light I think.

The ceiling in one of the rooms

Development of Mines & Resources
Indian Affairs Branch
JUL 16 1907
RECORDS

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is damaged by a leakage near the eaves. I would be glad to have permission to have all of this room redecorated it is about 10'x15' and the paint-varnish for the floors woodwork I bought before leaving. I do hope the Department will let me have an oilcloth or linoleum for the kitchen floor. Not a rug, and a screen door for the kitchen and one for the living room.

I have not yet received the janitor's cheque for last term. Will you kindly see about it.

I came here for a Summer School Course but have been ordered to the hospital for radium treatment instead. The course promised to be interesting - Nearly all I've given over to Psychology, Hist History of Education and "methods of teaching."

Sincerely yours
Sadie Burke.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

EXD.

Ottawa, July 22nd, 1937.

Dear Sir,-

With reference to the Cape Croker Indian Day School, please arrange to have locks placed on the toilets at once.

You may purchase the oilcloth required for the kitchen floor, also 2 screen doors - one for the kitchen and the other for the living room.

The Department understands that the bats in the attic are still causing considerable trouble. We were under the impression that this had been overcome. Please let me know exactly what steps you have taken to clear out the bats. As you were previously instructed, it should be possible to hire one or two Indians to kill them, clean the attic thoroughly and see that there are no holes where other bats can enter.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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CANADA

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....C. E. Thicher, Ltd.,.....

R. R. No. 6, Wiarton, Ont.....

8-1-4. July 2nd. 1937 .....

DATE	SERVICE	AMOUNT
1937.		
July 20th.	To Supplies, as per attached slips, for No. 1, Cape Croker School, ---	$1.60
	TRIPLICATE FOR FILE 23.7.37 Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....A. LaForte.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

EX'D.

CANADA

Letter No. 385

Office of the Cape Croker *Indian Agency,*

Department of Mines & Resources
Indian Affairs Branch
JUL 22 1937
RECORDS

July 20th *1937*

R

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 1.50 *in favour*

of C. E. Whicher, Ltd., R.R.No. 6, Wiarton. Ont.

for To Supplies, as per attached slips, for Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4. *dated* July 2nd. 1937.

Your obedient servant,

A. E. Scott

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....W. H. Hambly,.....

R. R. No. 4,.....

Wiarton. Ont.

S-1-5. May 18th/37.

DATE 1937.	SERVICE	AMOUNT
July 30th.	To 15 hours work, @ 40¢ per hour, re. repairs for No. 1, Cape Croker School, --	$6.00

TRIPLICATE FOR FILE
K-8-37
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....A. Lobsteer.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

Department of Mines & Resources
Indian Affairs Branch.
AUG 3 1937
RECORDS

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

R

July 30th *19*37

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 6.00 *in favour*

of W. H. Hambly. R.R.No. 4, Wiarton. Ont.

for To Wages, re. repair work for Cape Croker Day school.

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* May 18th 1937.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Department of Mines & Resources
Indian Affairs Branch
AUG 3 1937
RECORDS

R. R. No. 5, Wiarton. Ont.

July 30th. 1937.

Sir:-

I beg to report to the Department that, while recently supervising some repair work at the Port Elgin Day school on the Cape Croker Reserve, I found that the eavestroughing around the building was rotted, and in a very bad condition, this considerably deteriating the building.

In consequence of this, I beg to,recommend that, subject to the approval of the Department, this eavestroughing be re-placed by new material and the work done during this summer vacation. I have obtained an estimate of the cost of the work, to include labour and material, and it would be around the sum of $14.00.

In addition to the above mentioned requirements, I beg to report that at this School also, I find there there are two large holes in the ground at corners, caused from the faulty eavestroughing, where the water has been pouring in when rain occurs, which probably cause danage to the foundation, and these should be filled in with gravel. In my opinion, this work is urgent, and should be done as soon as possible.

Your obedient servant,

The Secretary,

Dept. of Ind. Affs.

Ottawa.

Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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EX'D. 8-1-5

Ottawa, August 5, 1937

Sir:

With reference to your letter of the 30th ultimo - you may arrange for replacing the eaves-troughing on the Port Elgin Indian Day School, at a cost not to exceed $14.00.

You may also purchase the gravel that is required to fill in the two large holes at the corner of the school.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. G. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Walter Johnston,
R.R.No. 5,
Wiarton. Ont.

8-1-5. July 22nd. 1937.

DATE 1937.	SERVICE	AMOUNT
August 7th.	To 3 hours labour @ 20¢ per hour, re. Cleaning, etc, at No. 1, Cape Croker School. --	.60
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 11 Aug. 37	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. Johnston
Agent

FORM No. 506

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8-1-5

CANADA

Department of Mines & Resources
Indian Affairs Branch
AUG 10 1937
RECORDS

Letter No.....

Office of the.....Cape...Croker....Unt....Indian Agency,

August 7th. 19 37

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ ----.60 *in favour*

of Walter Johnston, R.R.No. 5, Wiarton. Ont.

for To Wages, re. Cleaning, etc, at Cape Croker Day School.

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* July 22nd. 1937.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Whicher. Ltd.,
H.H.No. 6,
Wiarton. Ont.

8-1-5. July 22nd. 1937.

DATE 1937.	SERVICE	AMOUNT
August 7th.	To Supplies, as per attached slips, for No. 1, Cape Croker School, --	$17.85
	TRIPLICATE FOR FILE 11.8.37 Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. C. Poole
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

EX'D

Department of Mines & Resources
Indian Affairs Branch.
AUG 10 1937
RECORDS

Letter No.....

Office of the.....Cape Croker...Ont.*Indian Agency,*

August 7th. *19*37

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 17.85 *in favour*

of C. E. Whicher. Ltd. R.R.No. 6, Wiarton. Ont.

for To Supplies, as per attached slips, for Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* July 22nd. 1937.

Your obedient servant,

C. E. Loft

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To W. C. Hambly,

R. R. No. 4,

Wiarton. Ont.

8-1-8. Sept.11th. 1937.

DATE 1937.	SERVICE	AMOUNT
Sept. 28th.	To 7½ hours work @ .40 per hour, re. Pump repairs for No. 1, Cape Croker School, --	$3.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
1-10-37

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. C. Loste
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

EX'D.

Department of Mines & Resources
Indian Affairs Branch.
SEP 30 1937
RECORDS

Letter No.....

Office of the Cape Croker Ont. Indian Agency,

Sept. 28th 1937

Sir,

R

I enclose herewith Vouchers Nos.....,

amounting to $ 3.00 in favour

of W. C. Hambly, R.R.No. 4, Wiarton. Ont.

for To Wages re. work on Pump repairs for Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-84 dated September 11th. 1937.

Your obedient servant,

A. E. Reid

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Voucher No. 12

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Peter Akiwenzie,
R. R. No. 5,
Wiarton. Ont.

DATE 1937.	SERVICE	AMOUNT
November 3.	To Cleaning of 2 outer Houses, for No. 1, Cape Croker Day school, --	$3.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
5-11-37.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

CANADA

EX'D. R

Letter No. 12

Office of the Cape Croker. Ont. *Indian Agency,*

November 3rd. *19* 37.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 3.00 *in favour*

of Peter Akiwenzie. R.R.No. 5, Wiarton. Ont.

for To Cleaning of 2 outer houses, for Cape Croker Day school.

Department of Mines & Resources
Indian Affairs Branch.
NOV 5 1937
RECORDS

This expenditure was authorized by Departmental

Letter No..... *dated.....*

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Voucher No. 16

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To C. E. Whicher. Ltd.,
R. R. No. 6,
Wiarton. Ont.

8-1-4. October 20. 1937.

DATE 1937.	SERVICE	AMOUNT
Nov. 8th.	To Supplies, as per attached slips, for No. 1, Cape Croker School, --	$8.53
	TRIPLICATE FOR FILE. Voucher in duplicate detached for Accountant to pay. 12-11-37	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Loste
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

R

CANADA

EX'D.

Indian Affairs Branch
NOV 12 1937
RECORDS

Letter No. 16

Office of the Cape Croker, Ont. *Indian Agency,*

November 8th *19* 37

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 8.53 *in favour*

of C. E. Whicher Ltd. R.R. No. 6, Wiarton Ont.

for To Supplies, as per attached slips, for Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4. *dated* October 20th. 1937.

Your obedient servant,

A. E. Loft

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

OFFICE OF
INDIAN AGENT

Indian Affairs Branch
DEC 21 1937
RECORDS

R. R. No. 5, Wiarton. Ont.

November 30th. 1937.

Sir:-

I beg to report to the Department that the three teachers of the Day schools on the Cape Croker Reserve, have approached me regarding the amount of money be be allowed by the Department for Christmas gifts for their school pupils this year.

It has been the usual procedure for each school to be allowed so much money for gifts for respective Christmas tree entertainments, and the teachers are anxious to ascertain what the allowance will be for this season. An early reply regarding this matter will be much appreciated, as the schools close for the holidays on December 21st, and I understand the teachers are holding their Christmas tree entertainments early this year.

Your obedient servant,

A. E. Foote.

Indian Agent.

The Secretary,

Dept. of Ind. Affs.

Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1-5

Ottawa, December 3, 1937.

Dear Sir:- EX'D.

With reference to your letter of November 30th, you may expend the undermentioned amounts for Christmas prizes for children attending the day schools in the Cape Croker Agency:

Cape Croker	-	$10.00
Sidney Bay	-	6.00
Port Elgin	-	8.00

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

A.C. Poste, Esq.,
Indian Agent,
R.R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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FILE No. 51-0-12 VOL. 2

DEPARTMENT OF INDIAN AFFAIRS

SHUBENACADIE RESIDENTIAL SCHOOL

FURNISHINGS

FROM

TO

CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS	CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS

FILE No. 51-0-12 VOL. 2

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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8-1 VOL 4

CLOSED

27/12/33 to 3/12/37

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 4)

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Indian Affairs
School Files

(RG 10, Volume 6122)

File 383-3, part 1	Bruce Agency - Cape Croker School - Teachers' Salaries. 1913 - 1937, 1947 - 1948
File 383-5, part 1	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1894 - 1914
File 383-5, part 2	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1915 - 1926
File 383-5, part 3	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1926 - 1931
File 383-5, part 4	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1933 - 1937
File 383-5, part 5	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1937 - 1940
File 383-5, part 6	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1940 - 1944
File 383-5, part 7	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1944 - 1949
File 383-8, part 1	Bruce Agency - Cape Croker School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1929 - 1937

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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383-5 VOL 5

No. 9-1-5 VOL.5 VOL.4 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES & RESOURCES

CAPE CROKER DAY SCHOOL

BUILDINGS, ACCOUNTS &C.

Reg. 5300

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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CANADA

Voucher No. 33

DEPARTMENT OF INDIAN AFFAIRS

To The Henderson Furniture Store,

Wiarton, Ont.

8-1-4. October 20th, 1937.

DATE	SERVICE	AMOUNT
1937.		
Dec. 7th.	To supplies, as per attached slips, for Cape Croker Day School, --	$17.35

TRIPLICATE FOR FILE
Voucher in connection attached
for Accountant to pay

10-12-37

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Voucher No. 33

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To The Henderson Furniture Store,

Wiarton, Ont.

8-1-4. October 20th, 1937.

DATE 1937.	SERVICE	AMOUNT
Dec. 7th.	To supplies, as per attached slips, for Cape Croker Day School, --	$17.35
	TRIPLICATE FOR FILE Voucher in duplicate attached for Accountant to pay. 10-12387	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. Cantelon
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 33

EX'D. R

Department of Mines & Resources
Indian Affairs Branch.
DEC 10 1937
RECORDS

Agency of the Cape Croker Ont. Indian Agency,

December 7th 19 37

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 17.35 in favour

of The Henderson Furniture Store, Wiarton. Ont.

for To Supplies, as per attached slips, for Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4 dated October 20 1937.

Your obedient servant,

R. C. Poole

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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CANADA

Voucher No. 52.

DEPARTMENT OF INDIAN AFFAIRS

To T. Eaton Co. Ltd.,
Toronto. Ont.

8-1-6. Dec.3rd. 1937.

DATE 1937.	SERVICE	AMOUNT	
Dec. 23rd.	To Supplies, as per attached slips, re. Christmas presents for No. 1, Cape Croker School	$9.	82
	TOTAL,		

TRIPLICATE FOR FILE
Voucher in duplicate detached
24.12.37
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. E. Loosley
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
DEC 27 1937
RECORDS

Letter No. 52.

EX'D.

Office of the Cape Croker, Ont. *Indian Agency,*

December 23rd 37.
19

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 9.82 *in favour*

of The T. Eaton Co. Ltd., Toronto, Ont.

for To supplies, as per attached slips, re. presents for Cape Croker Day School.

This expenditure was authorized by Departmental

Letter No. 8-1-5. *dated* December 3rd. 1937.

Your obedient servant,

A. E. Foote

Indian Agent

The Secretary,
of Indian Affairs Branch,
artment of Mines and Resources,
Ottawa

No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
DEC 27 1937
RECORDS

Letter No. 52.

EX'D.

Office of the Cape Croker, Ont. *Indian Agency,*

December 23rd 19 37.

Sir,

I enclose herewith Vouchers Nos......, *amounting to* $ 9.82 *in favour of* The T. Eaton Co. Ltd., Toronto, Ont. *for* To supplies, as per attached slips, re. presents for Cape Croker Day School.

This expenditure was authorized by Departmental Letter No. 8-1-5 *dated* December 3rd. 1937.

Your obedient servant,

A. E. Foote

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO.....Peter Akiwenzie,.....

ADDRESS.....M. R. No. 5,.....

.....Wiarton. Ont.....

DATE	SERVICE	AMOUNT	
1938.			
Jan. 8th.	To Cleaning of 2 outer houses, for No. 1, Cape Croker Day school, --	$3.00	
	TOTAL		

DUPLICATE FOR FILE
Voucher to be detached
for Accountant to pay.
12-1-38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 71

DATE January 8th. 1938.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D. R

Letter No. 71.

Office of the Cape Croker, Ont. *Indian Agency,*

January 8th, *19* 38

Sir,

I enclose herewith Vouchers Nos. .....,

Department of Mines & Resources, Indian Affairs Branch. JAN 12 1938 REGISTRY

amounting to $ 3.00 *in favour*

of Peter Akiwenzie, R.R.No. 5, Wiarton, Ont.

for To Cleaning of 2 outer houses, for Cape Croker Day school.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

R. Cockrane

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
R

Dept. of Mines & Resources
Indian Affairs Branch.
FEB 28 1938
RECORDS

R.R.No.5.Wiarton.Ont.
February 25th.1938.

Sir;-

I beg to report to the Department that the boxes of the outer houses at No.I.Cape Croker school are in a bad condition and we are in need of some material to build two new ones,
It would take 76 inches in length by 28 inches wide,by 26in, high.for the two boxes, of undressed lumber,
I would also have to get a man to build the boxes
Would the Department approve of my purchasing the material for the above request,

Your obedient servant.
F. W. Tuffnell
Acting Indian Agent.

The Secretary,
Ind.Affs. Branch.
Dept.of.Mines & Resources.
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

H.Y'D.

Ottawa,
March 1, 1938.

Dear Sir:

With reference to your letter of the 25th ultimo you may arrange for the repairs required to the toilets at the Cape Croker No. 1 Indian Day School.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. W. Tuffnell, Esq.,
Acting Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Peter a Kiuxmjie

ADDRESS RR #5 Wiarton

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1938	SERVICE	AMOUNT	
March 1st	To cleaning two outer houses at the Cape Croker School	$	3.00

TRIPLICATE FOR FILE
#3-38
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

VOUCHER No. 91

F W Tuffnell
Agent

DATE March 1st 1938

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch.
MAR 4 1938
RECORDS

Letter No.....

Office of the Cayuga Agency, Indian Agency,

March 1st 1938

Sir,

I enclose herewith Vouchers Nos. 91.,

amounting to $ 3.00 in favour

of Peter Akwirizie

for cleaning two outer houses at Cayuga Roker School

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

F. W. Tuffnell

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

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COLPOY'S BAY, ONT. Feby 14 1928

M Dept of Indian Affairs

For No 1 School.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

1928

Feb	12 yds print @ 25	3 00	8 yds linen towelling @ 25	2 00	5 00
"	2½ " factory cotton @ 15	38	3 " Flannelette @ 30	90	1 28
"	2 spools silk thread	15	3 prs suspenders @ 75	2 25	2 40
"	3 Pkgs needles @ 5	15	30 lbs Granulated sugar @ 6	1 80	1 95
"	26½ lbs salt pork @			20	5 20
"	3 pcs Split peas .. (45 lbs)			8	3 60
"	2 " Beans (20 ")			5	1 50
"	¼ lb Blk Pepper @ 40	10	1 Butchers Knife	1 50	1 60
"	1 Paring Knife	25	24 Dessert Spoons @ 60	1 20 Dz	1 45
"	12 Coping saw blades	@ 50 ea		"	50
"	2 lbs Tacks @ 10	2 50	1 qt Turpentine	40	2 90
"	1 qt Varnish	90	2 Brushes @ 30	60	1 50
"	10 x cocoa @ 15	1 50	10 x Klim @ 25	2 50	4 00
"	1 Bag salt	10	4 # Fine Nails @ 10	40	50
"	3 pcs Pine ½" x 10" - 4'				
"	2 " " 1" x 17" - 6½'				
"	3 " " 1" x 2" - 6½'				
"	2 " " 1" x 2" - 17"				=
"	1 " " 1" x 2" - 4½'				
"	2 " " 1" x 22" - 6½'				
"	2 " " 1" x 17" - 4½'				
	76 Feet @ 10 pr ft.				7 60
"	Cartage to E. McDonnell				75
					$41 83

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. E. Whichers Ltd.

ADDRESS R.R.#6. Winston

Ontario

8-1-4 Dec 3/1937.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1938		SERVICE	AMOUNT	
March	1st	To Supplies for R.C. Caps Crokers School.	$41	83

TRIPLICATE FOR FILE

$41.83

Voucher to be detached for Accountant to pay.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. W. Tupstull
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 94

DATE March 1st 1938

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch.
MAR 4 1938
RECORDS

Letter No.....

Office of the Cape Croker Indian Agency,

March 1st 1938.

Sir,

I enclose herewith Vouchers Nos. 94,

amounting to $ 41.83 in favour

of C. E. Whichard Ltd. RR#6 Wiarton Ont

for Supplies to Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-4 dated Dec 13th 1937

Your obedient servant,

F W Tuffnell

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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COLPOY'S BAY, ONT. July 18 1938.

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. For No 1 School. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

1938					
July	16	2 6 Tins Gillett Lye @ 13½		75	
		" 1 set Grates for Brantford Range		1 85	
		" 2 Long handled scrub Brushes	50	1 00	
		" 2 Long handled Mop Sticks with-blk @ 60		120	
					4 80

ordered by
Mr. E. Taffnell.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. E. Whickers Ltd

ADDRESS R.R. #6, Wiarton

Ontario

8-1-4B. January 19/1938.

PAID.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1938		SERVICE	AMOUNT	
March	1st	To supplies for No 1 Cape Croker School	$ 4.	80

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

A/3-38

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F W Tuffnell
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 92

DATE March 1st 1938

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8/1/5 Cape Croker, Ont
8-1-5
Mar. 18/08

Department of Mines & Resources
Indian Affairs Branch
MAR 22 1938

Dear Mr. Phelan!

In order to complete a cupboard and two rustic chairs the Manual training class need the following:

1 board. 1" x 8'
1 " 3½' x 4"
1 " 9' x 6"
1 " 8' x 11"
1 " 8' x 7"
2 boards 6½' x 6"
4 three inch hinges
2 doz screws
½ lb. finishing nails
1 qt. hard oil.
1 piece 3 ply. 4½' x 6½'
1 " ¼" plywood. 4' x 1'
16 screws and bolts for the Manual training desks. The tools all need sharpening. -- If the Department will kindly allow us the above, will you please notify Mr. Tuffnel. He knows I am writing. We are trying to have the Manual training work complete before gardening work commences.

I have secured the help of one of

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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the local carpenter who drops in when the weather is too wet for work in the bush and helps us with the difficult projects - I intend taking the course in Guelph this coming summer.

About a year or nearly a year ago Mr. McGoogan gave permission for gravel to be put on the school yard. It was never done. Does this permission still hold good? If so I could tell the agent. The yards are in a very muddy condition.

When you get tired of these extra requests let me know. The boys are interested, more in manual training than in anything else except perhaps the radio programs. Movie stars and pugilists.

Now please try to get me the lumber and I'll try not to bother you again for a good while.

Yours sincerely
Sadie Burke.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

Copy sent to Miss Burke

HXD.

Ottawa,
March 23, 1938.

Dear Sir:

The Department has received a letter from the teacher of the Cape Croker Indian Day School requesting the following items for the manual training class:

1	Board	1' x 8'
1	"	3½' x 4"
1	"	9' x 6"
1	"	8' x 4"
1	"	8' x 7"
2	"	6½' x 6"
4	Three inch hinges	
2	Doz. screws	
½	Lb. finishing nails	
1	Qt. hard oil	
1	Piece 3 ply 4½' x 6½'	
1	" ¼" ply wood 4' x 1'	
16	Screws and bolts for the manual training desks	

You may arrange for the purchase and delivery of the above.

The teacher also writes that the school yard needs two or three loads of gravel. You may arrange for this.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. W. Tuffnell, Esq.,
Indian Agent,
R.R. No. 5
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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COLPOY'S BAY, ONT. March 28th 1938

M Dept of Indian Affairs
Ottawa
for School

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

March	28	To 98 ft Pine Flg & Strip for Lorlie	@ $40	4.90

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO C. E. Wheeler Ltd

ADDRESS RR#6 Wearton

Ontario

authority 8-1-5 March 1st/938

DATE 1938		SERVICE	AMOUNT	
April	1st	To 98 ft pine timbers for No 1 Cape Croker school, Tilt	$	4 90

TRIPLICATE FOR FILE
H. 4.38
Voucher in duplicate detached
for Accountant to pay.

TOTAL $ 4 90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

F W Taffnell
Agent

VOUCHER No. 113

DATE April 1st/938

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch.
APR 2 1938
RECORDS

Letter No. 8-1-5

Office of the Cape Croker Indian Agency,

April 1st 1938

Sir,

EX'D.

I enclose herewith Vouchers Nos. 113,

amounting to $ 4.90 in favour

of C. E. Whicher Ltd. RR#6. Wiarton

for 98 ft pine lumber No 1 Cape Croker school toilet

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated March 1st 1938.

Your obedient servant,

F W Suffnell

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

8-1-5

Department of Mines & Resources
Indian Affairs Branch.
APR 19 1938
RECORDS

PLEASE QUOTE
FILE 2-1-3.

R.R.No.5.Wiarton.Ont.
April 16th,1938.

Sir;-

I beg to report to the Department that the teacher Miss Burke of No.1.Cape Croker shool requires some repairs to be done at the school and the dwelling I have investigated and find that the steps need fixing also some plaster needs repairing and some of the eave troughing has blown off .
It would take a man two or three days to do the necessary repairing would also need some lime to fix the plaster.
I beg to report that this should be done subject to the approval of the Department.

Your obedient servant.
F W Tuffnell
Acting Indian Agent.

The Secretary.
Ind Affs Branch,
Dept of Mines & Resources.
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

EX'D.

Ottawa,
April 21, 1938.

Dear Sir:

With reference to your letter of the 16th instant you may arrange for the necessary repairs at the Cape Croker No. 1 Indian Day School. It is understood that no heavy expenditure will be incurred.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. W. Tuffnell, Esq.,
Acting Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Peter Akiwenzie

ADDRESS R.R. # 5 - Wiarton

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938		SERVICE	AMOUNT	
May	2nd.			
		To cleaning two outer Louvres		
		No 1 Cape Croker School	3	00
		To repairing Boxes of Stamps	1	00
		TRIPLICATE FOR FILE 5-5-38 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	4	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F W Tuffnell
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 151

DATE May 2nd. 1938

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R

Department of Mines and Resources
Indian Affairs Branch
MAY 5 1938
RECORDS

Letter No.....

Office of the Cape Croker Indian Agency,

May 2nd 1938.

Sir, Indian Affairs

I enclose herewith Vouchers Nos. 151,

amounting to $ 4.00 in favour

of Peter A Kewenzie

for cleaning & repairing outer Houses No 1
Cape Croker Schools

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

F W Tuffnell

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Resume Akiwenzie

ADDRESS R.R.#5 Wiarton

Ontario

8-1-5-Mar 23rd/38

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938.	SERVICE	AMOUNT	
May 2nd.			
	To 4 loads Gravel for No 1 Cape Croker Reserve at 60¢ Load	2	40

TRIPLICATE FOR FILE
5-5-38.
Voucher in duplicate detached
for Accountant to pay.

TOTAL 2. 40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER No. 15-7

F W Tuffnell
Agent

DATE May 2nd 1938

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

Mines & Resources
Indian Affairs Branch.
MAY 5 1938
RECORDS

Letter No. 8-VA5-

Office of the Cape Croker Indian Agency,

May 2nd 1938

Sir,

I enclose herewith Vouchers Nos. 157,

amounting to $ 2.40/cr in favour

of Rosine A Kenzie R.R. #5 Wiarton Ont

for 4 loads of gravel to Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-5c dated March 23rd/938.

Your obedient servant,

F W Suffnell

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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COLPOY'S BAY, ONT. May 31 1938.

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1938

May	28	To 1 pane glass 12×14 Cut to 10½ × 12 3/4		15	
	"	" 1 pane glass 12 × 24		22	
	"	" 5 lbs Plaster Paris		25	
					62
		For Michel			

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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COLPOY'S BAY, ONT. May 27 1938

M Dept of Indian Affairs

For No 1 School, Cape Croker.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1938					
May	26	To 2 bbls Plaster Paris @ 5		10	
	"	" 1 can Coal Tar		30	
	"	" 1 M 1½" R nails @ 12		12	
	"	" Castoyo & Bushes		10	
					62

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Colpoy's Bay, Ont., May 21 1938.

M Dept of Indian Affairs
For No 1 School, Cape Croker.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1938					
May	9	10 lb Gypsine Fillers		20	
	"	1 Tin Plastic Cement		20	
	"	1 M 6" spikes		07	
					47

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. E. Desjardins Ltd

ADDRESS RR #6 Wiarton Ontario

8-1-5 April 21st 1938

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938		SERVICE	AMOUNT	
May	9th	To materials for repairing		
		No 1 Cape Croker Day school		47
"	26	To material for repairing		
		No 1 Cape Croker Day school		62
"	28	To material for repairing		
		No 1 Cape Croker Day school		62
		TOTAL	1	71

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay
7.6.38.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. W. Tuffnell
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 180.

DATE June 1st 1938.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUN 21 1938
RECORDS

Letter No. 8-1-5

EX'D.

Office of the Cape Croker Indian Agency,

June 1st 1938.

Sir,

I enclose herewith Vouchers Nos. 188,

amounting to $ 12.77 in favour

of C. E. Wheeler Ltd., RR#6 Wiarton Ont

for Material & repairs to Cape Croker day School

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated April 21st 1938.

Your obedient servant,

F W Tuffnell
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 7638

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Andrew A Kinnenzie

ADDRESS RR #5 Wiarton

Ontario

8-1-5 April 21st 1938.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT	
June	1st			
May	18.	2o labour repairing at No 1 Cape School		
		10 hrs @ 2o.	2	00
"	21	" " " " " " "		
		10 hrs @ 2o.	2	00
"	30	" " " " " " "		
		10 hrs @ 2o.	2	00
"	31	" " " " " " "		
		10 hrs @ 2o.	2	00
June	1st	2o 4 hrs @ 2o.		80
		TRIPLICATE FOR FILE 10-6-38 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	8	80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F W Tuffnell
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 183.

DATE June 1st 1938

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUN 4 1938
RECORDS

Letter No. 8-1-5

Office of the Cape Croker Indian Agency,

June 1st 1938

EX'D.

Sir,

I enclose herewith Vouchers Nos. 183,

amounting to $ 8.80 in favour

of Andrew McKenzie R.R. #5 - Wiarton

for Repairing at No. 1 Cape Croker school

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated April 21st 1938.

Your obedient servant,

F W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 7638

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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COLPOY'S BAY, ONT. June 8 1938.

M Dept of Indian Affairs:

For No 1 School. (Cape Croker.)

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1938					
June	7	To 4 Brooms. @ 50	2	00	
	"	" 4 Doz Combs @ 10	4	80	
	"	" 1 Ochdar Mop.	1	75	
	"	" 1 Cupboard Knobs.		30	
	"	" 2 Sponge Balls.		40	
					$9 25

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. E. Wheelers Ltd

ADDRESS RR #6 Wiarton

Ontario

8-1-4 May 9th 1938.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT	
June	7	To supplies for No 4 Cape Croker School	$ 9.	25

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
8.6.38

TOTAL 9 25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

F W Tufnell
Agent

VOUCHER No. 194.

DATE June 7th 1938

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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FIX'D.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
JUN 11 1938
RECORDS

Letter No. 8-1-4

R

Office of the Cape Croker Indian Agency.

January 9th 1938.

Sir,

I enclose herewith Vouchers Nos. 194,

amounting to $ 9.25 in favour

of C. E. Wheeler Ltd R.R. #6 Weston Ont

for Supplies No 1 Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4 dated May 9th/38.

Your obedient servant,

F W Tuffnell
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7638

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Peters Abeesumagic

ADDRESS R.R.#5 Wiarton

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1938				
July	2	To Labouring two months Sundries		
		No 1 Copper Crooked Knife	3.	0.0
		Band Fund 6.7.38		
		TOTAL	3	0 0

TRIPLICATE FOR FILE
Voucher to be retained
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

L W Tuffnell
Agent

VOUCHER No. 226

DATE July 2 1938

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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CANADA

POOR COPY

8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
JUL 5 1938
RECORDS

Letter No.....

D.A.'D.

Office of the Cape Croker, Ontario Indian Agency,

July 2 1938

Sir,

I enclose herewith Vouchers Nos. 225,

amounting to $ 3.00 in favour

of Peter Akiwenzie R.R.#5 Wiarton, Ont.

for Cleaning two outer houses

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

J W Tuffnell
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 7638

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

8 - 1 - 5

Records

EXTRACT FROM REQUISITION RECEIVED FROM MISS S. BURKE, PRINCIPAL, CAPE CROKER NO. I. SCHOOL, dated June 30, 1938.

Original on 8-1-4

"Walls and ceiling of two rooms were damaged by leakage in roof. Could these be re-decorated? Roof is now repaired."

RA

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
AUG 6 1938
RECORDS

PLEASE QUOTE
FILE 8-I-4

R.R.#5.Wiarton. Ont.
August 3rd,1938.

Sir;-

I beg to report to the Department letter received of July 30 th, Re kitchen range for No.I. Cape Croker school.

I have got a price on a range at $70.00 and $75.00 The old stove is certainly past using and I consider a new one is necessary if approved by the Department.

In regards to the Treasury Readers I do not know anything about them and at the present time the teacher is on holidays so will have to ask her about them when she returns.

Hoping this is satisfactory to the Department.

The Secretary.
Ind Affs Branch.
Dept of Mines & Resources.
Ottawa.

Your obedient servant.

F W Tuffnell

Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

EX'D.

Ottawa,
August 8, 1938.

Dear Sir:

I am in receipt of your letter of the 3rd instant in which you state that a new kitchen range is required for the Cape Croker No. 1 Indian Day School. As you are aware from instructions previously issued purchases are made through the Purchasing Branch. Consequently, you should let me have full particulars regarding the range that would be suitable for this school in order that it may be secured by our Purchasing Agent.

If possible the catalogue number should be given.

Yours truly,

Philip Phelan,
Chief, Training Division.

F. W. Tuffnell, Esq.,
Acting Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

R.R.# 5.Wiarton. Ont.
August 10th,1938.

Sir;-

I beg to report to the Department that the pump at No.I Cape Croker school has to be repaired before the school reopens in September,

I was up to see about the pump and it wont raise the water so it will have to be lifted to see what the trouble is. It would probably take a man a day to repair same , the stand also needs some cementing done. Would the Department approve of the pump being fixed.

Your obedient servant,

F. W. Tuffnell

Acting Indian Agent.

The Secretary.
Ind Affs Branch.
Dept of Mines & Resources.
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R

PLEASE QUOTE
FILE_____

R.R.# 5.Wiarton. Ont.
August 10th,1938.

Department of Mines & Resources
Indian Affairs Branch.
AUG 12 1938
RECORDS

Sir;-

I beg to report to the Department that the pump at No.1 Cape Croker school has to be repaired before the school reopens in September,

I was up to see about the pump and it wont raise the water so it will have to be lifted to see what the trouble is. It would probably take a man a day to repair same , the stand also needs some cementing done. Would the Department approve of the pump being fixed.

Your obedient servant,

The Secretary.
Ind Affs Branch.
Dept of Mines & Resources.
Ottawa.

F. W. Tuffnell

Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

EX'D.

Ottawa,
August 13, 1938.

Dear Sir:

With reference to your letter of the 10th instant you may have the necessary repairs made to the pump at the Cape Croker No. 1 School.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. W. Tuffnell, Esq.,
Acting Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

8-I-5
PLEASE QUOTE
FILE

R.R.#5.Wiarton. Ont.
August 12th,1938.

Sir;-

I beg to report to the Department letter received of August 8th,re stove for No.I.Cape Croker School I am enclosing a cut of the stove which I mentioned in my latter of the 3rd,A cheaper stove could be bought but they generally do not give very good satisfaction.but if the Dept thinks a cheaper stove should be got I will try and see what I can do.
Hoping this is satisfactory to the Department.

The Secretary.
Ind Affs Branch.
Dept of Mines & Resources.
Ottawa.

Your obedient Servant.

F W Tuffnell

Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
AUG 15 1938
RECORDS

PLEASE QUOTE
FILE 8-I-5

R.R.#5.Wiarton. Ont.
August 12th,1938.

Sir;-

I beg to report to the Department letter received of August 8th,re stove for No.I.Cape Croker School I am enclosing a cut of the stove which I mentioned in my letter of the 3rd,A cheaper stove could be bought but they generally do not give very good satisfaction.but if the Dept thinks a cheaper stove should be got I will try and see what I can do.
Hoping this is satisfactory to the Department.

The Secretary.
Ind Affs Branch.
Dept of Mines & Resources.
Ottawa.

Your obedient Servant.

F W Suffnell

Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 8-1-8

August 25 19 36

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Cape Croker Indian Day School

VOTE 70 Allotment 12-422

SHIP TO F. W. Tuffnell, Esq., Acting Indian Agent, Wiarton, Ont.

Purpose for which required Stove for school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Cooking range -- McClary "Escort" Range, Model No. S-16, Square With High Closet, or equal.				
	Note: I attach page from the McClary catalogue for your guidance.				
	The town of Wiarton is approximately 25 miles from the Cape Croker Indian Reserve but is the nearest town to the Reserve. When the stove is bought it should be shipped to Wiarton but the information regarding the firm with whom the order is placed should be sent to F. W. Tuffnell, Esq., Acting Indian Agent, R.R. #5, Wiarton, Ont.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37j— Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

Ottawa,
August 23, 1930.

EX'D.

Dear Sir:

With reference to your letter of the 12th instant the Purchasing Agent is being requested to secure a new range for the Cape Croker Indian Day School.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. W. Tuffnell, Esq.,
Acting Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

EX'D

Ottawa,
September 1, 1938.

Dear Sir:

Miss Burke, teacher of the Cape Croker School, visited the Department recently and requested that the garden at the school be ploughed this fall. Please arrange for this.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. W. Tuffnell, Esq.,
Acting Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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STATEMENT

Aug 27 1938

Department of Indian Affairs

In a/c With W C Hambly

RR #4 Wiarton

TERMS					
10 hrs at Cape School			Croker		
				5	00
fixing & Cementing pump					

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO W. C. Hambly

ADDRESS R.R.#4, Wiarton

Ontario

8-1-5 Aug 13th/1938.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT	
Aug	27th	To fixing & cementing pump at No 1 Cape Crokett Island	5	—

TRIPLICATE FOR FILE
2.9.38.
Voucher in duplicate detached
for Accountant to pay.

TOTAL 5 —

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

F. W. Tuffnell
Agent

VOUCHER No. 281

DATE Sept 1st / 1938

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

Dept. of Mines & Resources
Indian Affairs Branch.
SEP 2 1938
RECORDS

Letter No. 8-1-5

Office of the Cape Croker Indian Agency,

Sept 1st 1938.

Sir,

I enclose herewith Vouchers Nos. 281,

amounting to $ 5-00 in favour

of W. C. Hambly RR#4 Wearton. Ont

for fixing & cementing pump at No 1 Cape Croker School

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated Aug 13th/1938.

Your obedient servant,

F W Puffnell

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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CANADA

POOR COPY

8-1-5

Ottawa,
September 19, 1938.

EX'D.

Dear Sir:

With reference to that portion of your letter of the 12th instant which refers to the bats in the attic of the Cape Croker No. 1 School I would refer you to the instructions contained in the last paragraph of official letter of July 22, 1937 addressed to Mr. Posts.

As stated in that letter you should hire one or more Indians to kill the bats that are in the attic, clean the attic thoroughly and see that there are no holes where other bats can enter. This matter has been brought to the Department's attention on several occasions in the past and I hope that you will make a determined effort to avoid any repetition. The manner suggested of disposing of these bats is the only reasonable one which you can follow in view of the fact that poisoning them would involve considerable danger to the person spreading the poison.

You may arrange for kalsomining the teacher's living quarters also for painting the kitchen. It is understood that you will keep the cost as low as possible.

Yours truly,

Philip Phelan,
Chief, Training Division.

F. W. Tuffnell, Esq.,
Acting Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

Requisition for School Material

Date Sept 19 1938

For Cape Croker *School* Cape Croker *Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Moulding board	0		1		
Dish pan 17 x 13	0		1		
Muffin pan			1		12 cups.
Paring knife			3		
can opener			1		
soap shaker			1		
rolling pin			1		
Bread box			1		14" x 15" about
Garbage pail, galvanized iron			1		15" high x 14" diam.
step ladder			1		
Pudding pans			2		8 3/4" x 2 3/4"
" pan			1		7 3/4 x 2 1/4"
Mixing bowls			3		6 3/4" x 2 1/2"
Cups, saucers, soupplates			6 each		
Bread + butter plates					
Platters			2	2	Loke for School bell
side dishes			3		
Kitchen knives			3		
fruit napkins			6		
Oil cloth, (table)			6 yds.		
window blinds			3		
Table napkins (linen)			12	6	
Water Pails			3		

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch.
SEP 21 1938
RECORDS

N.B.—Explicit information regarding address must be furnished.

Name Sadie Burke

School Cape Croker No. 9

Post Office (nearest) R.R. #5 Wiarton

Express Office (nearest) Wiarton

Province Ont.

Sadie Burke
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Laffnell
Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Utensils are for
K cooking class.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

Ottawa
September 25, 1938.

Dear Sir:

With reference to requisition dated the 19th instant for supplies for the Cape Croker No. 1 School you may purchase the following:

1 Moulding board
1 Dish pan
1 Muffin pan
3 Paring knives
1 Can opener
1 Soap shaker
1 Rolling pin
1 Bread box
1 Gal. iron garbage pail
1 Step ladder
2 Pudding pans 8½" x 2½"
1 Pudding pan 7½" x 2⅝"
3 Mixing bowls
6 Cups, saucers, soup plates, bread & butter plates
2 Platters
3 Side dishes
3 Kitchen knives
6 Fruit nappies
6 Yds. oilcloth
2 Window blinds
6 Linen table napkins
3 Water pails
Rope for school bell

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. W. Tuffnell, Esq.,
Acting Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 8-1-5

This space for use of Head Office only

Requisition No. 22289

Order No. .....

August 23 19 38

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Cape Croker Indian Day School

DEPARTMENT OF MINES AND RESOURCES OTTAWA. AUG 24 1938 PURCHASING OFFICE

VOTE 76 Allotment 12-422

SHIP TO F. W. Tuffnell, Esq., Acting Indian Agent, Wiarton, Ont.

Purpose for which required Stove for school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Cooking range -- McClary "Escort" Range, Model No. S-16, Square With High Closet, or equal.				
	Note: I attach page from the McClary catalogue for your guidance.				
	The town of Wiarton is approximately 25 miles from the Cape Croker Indian Reserve but is the nearest town to the Reserve. When the stove is bought it should be shipped to Wiarton but the information regarding the firm with whom the order is placed should be sent to F. W. Tuffnell, Esq., Acting Indian Agent, R.R. #5, Wiarton, Ont.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature] Director

Form 37½—Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Order No 7623

8-1-J

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. [illegible]

[illegible], Ontario, September 22, 1938. 19

[illegible]

[illegible]

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

[illegible] F. W. Duffield, Esq.,

Acting Indian Agent, R.M., Wharton, Ont.,

Quantity	DESCRIPTION	UNIT	TOTAL
5 only	Cooking Range - McClary "Imperial" Model No. 6-16, square, with high closet, R.H., finish -	$67.70 each	
	Less 5% - 30 days	3.38	
		$64.32	

Prices F.O.B. Wharton, Ont., as per quotation from Local Agent, M.A., Winnipeg, as per your of 21 Sept., 1938.

Shipping Instructions F. W. Duffield, Esq., Acting Indian Agent, Wharton, Ont.

Vote 78 Allot. No. [illegible]

Encumbrance No. 1471

Date to be delivered: Promptly

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date *Signature of Receiving Officer*

TO BE RETURNED TO HEAD OF BRANCH

Department of Mines & Resources
Indian Affairs Branch.
SEP 26 1938
RECEIVED

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Norman Lavalley

ADDRESS RR #5 Wiarton

Ontario

8-1-5. Sept 17/1938

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT	
Sept	27th.	2s painting & Kalsomining teachers living quarters at No 1 Cape Croker School. Cleaning Bats out of attic 3 3/4 hrs @ 20¢	$	75
		TOTAL		

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
Y. 10-38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

VOUCHER No. 317

F. W. Tuffnell
Agent

DATE Oct 1st / 1938.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
OCT 3 1938
RECORDS

REXD.

Letter No. 8-1-5

Office of the Cape Croker Indian Agency,

Oct 1st 1938.

Sir,

I enclose herewith Vouchers Nos. 317,

amounting to $ 7 55/100 in favour

of Norman Lavalley R.R.#5 Wiarton Ont

for painting Kalsomining & cleaning bats out of 2 rooms Cape Croker school

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated Sept 12/1938

Your obedient servant,

F W Tuffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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GENERAL STEEL WARES LIMITED

INVOICED FROM MONTREAL SHIPPED FROM LONG FORY SALESMAN C-45 DATE SEPT 29/38 7J10795

SOLD TO. DEPT OF MINES & RESOURCES. OTTAWA. ONT.

SHIPPED TO. F.W. TUFFNELL. ESQ ACTING INDIAN AGENT WIARTON ONT J3174

YOUR ORDER NO. 7603 2% SALES TAX LICENSE NO. X WIARTON BRANCH NO. CNR RECEIVING NUMBER

TERMS SHIPPING TERMS VIA CAR NO.

CAT.	QUANTITY	DESCRIPTION	PRICE	EXTENSION	DISCOUNT	AMOUNT
35895	1	8.16 ESCORT RGE. L.S.S. RESV.	47.75	47.75		
35755	1	9 H. CLOSET			NET	47.75

9 CIS 4495

Certified Correct
F W Tuffnell
Acting Indian agent

TO INSURE RECEIVING PROMPT CREDIT IT IS ESSENTIAL THAT YOU OBTAIN OUR PERMISSION BEFORE RETURNING ANY GOODS. BE SURE TO QUOTE REGISTER NUMBER SHOWN ABOVE WHEN WRITING REGARDING ANY SUCH RETURNS.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS. DO NOT SIGN RAILWAY RECEIPT WITHOUT FIRST CAREFULLY EXAMINING AND COUNTING PACKAGES. MARK SHORTAGE OR DAMAGE ON RAILWAY RECEIPT BEFORE SIGNING. Form No. 2066-1

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Dept of Mines & Resources

ADDRESS Ottawa

Ontario

23 239-15-2 Sept 22/1938

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT	
Oct	8	2 one Mc Clary Range		
		Model No 8-16		
		2 Nos 1 Caps Coker Sebal	47	75

TRIPLICATE FOR FILE
13-10-38
Voucher in duplicate detached
for Accountant to pay.

		TOTAL	47 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. I.A. 506
R 7747

No. 334

F. W Tuffnell
Agent

DATE Oct 8/1938

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

Department of Mines & Resources
Indian Affairs Branch.
OCT 11 1938
RECEIVED

Letter No. 23239-15-2.

Office of the Cape Croker Indian Agency,

Oct 8' 1938

Sir,

I enclose herewith Vouchers Nos. 334,

amounting to $ 47 75/100 in favour

of Dept of Mines + Resources Ottawa

for McLary Range Model No 8-16. For No 1 Cape Croker School

This expenditure was authorized by Departmental

Letter No. 23239-15-2 dated Sept 22' /938.

Your obedient servant,

F W Tuffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8/1/5

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Records
32-8

R

Cape Croker. Ont
Oct. 10/38

Department of Mines & Resources
Indian Affairs Branch.
OCT 13 1938
RECORDS

Dear Mr. Hoey:

I have your letter of Oct 4, and regret misinterpretating your remarks. I understood that either the salary of the janitor would be increased or a small grant would be made for special work done in connection with the school grounds.

The special tasks mentioned were: Hauling across the yard and piling in the basement twenty-five cords of furnace wood. and twenty cords of kitchen; wood; mowing, raking and scything the school grounds; Ploughing, harrowing and discing the school garden.

The janitor gave his work up

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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the sweeping, scrubbing, furnace
work etc in connection with the
janitor work of the school.

The agent is here at present. We
discussed having the children
do some of the work to lessen ex-
penses but we both anticipate
trouble from the parents if the
children are asked to do much.

Mr. Duffield agrees with me
that a grant covering the extra
expenses would be necessary
in this particular case.

Trusting I have not encroached
too far on your valuable time

Respectfully yours.

F W Duffield
Indian Agent
Sadie J. Burke.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

8-1-5

PLEASE QUOTE
FILE 6-I

Indian Affairs Branch.
OCT 18 1938
RECORDS

R.R.#5 Wiarton. Ont.
October I5th,I938.

Sir;-

I beg to report to you motion #8 passed by the Cape Croker council at their regular meeting held here October IIth, Chief and all councillors present.

Moved by P.C.Nadjiwon A.Jones that we authorize our agent to write to the Department in detail as to the condition that No I school is over crowded with pupils and that our council feels that a extension class room is required or a another building for such purpose, also to inform the educational department to send a man and look over the situation and have another teacher appointed in order to teach the kinder garden class.

Cd.

Note-; I beg to report to the Department that the above motion was passed at the council meeting in regards to No. I. school being over crowded. At the present time the teacher has on the roll 48 pupils she seems to find it hard to do justice to the beginners with so many classes to teach . In order to have another teacher there would have to be another class room added.
I would be glad to be advised by the Department in regards to the above motion.

The Secretary.
Ind Affs Branch
Dept of Mines & Resources,
Ottawa.

Your obedient servant.
S W Suffnell
Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5.

Ottawa, October 21, 1938.

Dear Sir:

I am in receipt of letter dated the 10th instant from Miss S. J. Burke, teacher of the Cape Croker No. 1 Indian Day School, in which she states that she has expended $10.25 for moving the wood; $3 for ploughing the garden; $3 for mowing the grounds around the school and $1.00 for cleaning chimneys and furnace pipes. No doubt, she has receipts for these expenditures, and you may prepare a voucher and forward it to the Department for payment.

Incidentally, you might let me know why it was necessary for Miss Burke to expend an amount of $10.25 for moving the wood. Is it not possible to have the wood piled close to the school and thus avoid extra expense in having it moved?

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

A. W. Tuffnell, Esq.,
Acting Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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CANADA

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8-1-5.

EX'D.

Ottawa, October 21, 1938.

Dear Sir:

I am in receipt of your letter of the 15th instant, with reference to a motion passed at a recent meeting of the Cape Croker Council requesting that an addition be erected to the Cape Croker No. 1 Indian Day School.

No provision was made for this work in our current year's appropriation and, in view of the large number of new schools that are required, it will not be possible to favourably consider erecting an addition to the Cape Croker School during the fiscal year 1939-40.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. W. Tuffnell, Esq.,
Acting Indian Agent,
R.R. No. 5,
Wiarton, Ont.

2 Letters

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8/1/5

Cape Croker, Ont.
Sept 13/38.

EX'D.

Department of Mines and Resources
Indian Affairs Branch.
OCT 27 1938
RECORDS

Dear Mr. Phelan:

Will you please let me know what the Department intends me to do for a kitchen range. Our stove is worn out.

My housekeeper intends giving cooking lessons (if she has a stove). I have ordered some kitchen utensils and would appreciate being permitted to choose them myself. I have sent the requisition to Mr. Tuffnel. I ordered two sickles and one long grass shears on June's requisition. Will you please give Mr. Tuffnell permission to purchase them for the school. -- During the summer the school fence has been damaged by the foot-ball players. All it needs is to have it stretched and steepled. Will you please give permission

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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for this."

Have Fred Lovalley's children refused admission to Spanish School? I understood they were accepted. They and the Ashkinves surely need looking after.

Could you let me have the following books for the grade VIII. as soon as possible.

3 New Curriculum Arithmetic Gr. VIII (Kinston)
3 Life and Literature pt II Copp. Clark.
3 A History of Britain (MacMillan
3 The Story of England.
3 A new Course in English Composition
(Clark Irwin)
3 The Old Storied East. Present (Scott. Housman.
(1) Teacher's Guide, Life & Literature Bk II Nelson.
11) English Practise Gr. VIII ed. Ways to teach English (Doubleday)
(1) Duplicator.

Sadie J. Burke.

5

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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COLPOY'S BAY, ONT. Oct 21 1928.

M Dept of Indian Affairs

For No 1. School, Cape Croker.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

1928					
Oct	11	To 1 - 5 ft Step Ladder		1	85
		" 1 Bake Board 2' x 18"		1	45
		" 1 Dish pan 13" x 18"			50
		" 1 muffin tin 50, 1 Rolling pin 30			80
		" 1 Bread Box, Roll top		1	35
		" 1 Soap Shaker 25, 1 Can opener 25			50
		" 3 Paring Knives @ 25, 3 Kitchen Knives @ 15	45	1	20
		" 3 Water pails @ 35, 105 3/4" 1/2 Rope @ 25 81		1	86
		" 1 Galvanized garbage can		2	25
		" 2 Pudding Dishes 8 3/4 x 2 3/4	46		92
		" 1 " " 7 3/4 x 2 1/2			23
		" 2 Window shades (Cream)	85	1	70
		" 6 Linen Table Napkins 20 x 20		1	75
		" 6 yds oilcloth	40	2	40
		" 6 Aprons @ 25 per doz		1	13
		" 6 Soup Plates	19	1	14
		" 6 B & B. Plates	11		66
		" 2 Platters	40		80
		" 3 Side Dishes 7 x 3	20		60
		" 6 Fruit Saucers	9		54
		" 3 Mixing Bowls (Granite)	60	1	80
					25 23

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. E. Wheeler Ltd

ADDRESS R R #6. Wiarton

Ontario

8-1-5- Sept 23rd 1938.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938.		SERVICE	AMOUNT	
Oct	11	To goods supplied for Tar Cape Crocker School.	25	23

TRIPLICATE FOR FILE
4.11.38.
Voucher in duplicate detached
for Accountant to pay.

TOTAL 25 23

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F W Tuffnell
Agent

VOUCHER NO. 25-8

DATE Nov 1st 1938.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D. R.]

Letter No. 8-1-5

Schools

Sir, of the Cape Croker Indian Agency,

Department of Mines & Resources
Indian Affairs Branch
NOV 3 1938
RECORDS

Nov 1st 1938.

I enclose herewith Vouchers Nos. 25-8,

amounting to $ 25-23/77 in favour

of C. E. Wheeler Ltd. RR#6 Wiarton Ont.

for goods supplied No. 1 Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated Sept 23rd/938.

Your obedient servant,

H W Tuffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

Requisition for School Material

Date Oct 28 1938

For Cape Croker No 1 School Cape Croker Agency

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Pump			9		R
Broad cloth			28 yds		
Thread & Math			21 "		
Needles			6 pkgs		
Thimbles			3 pkgs		
Knitting Needles			1½ doz		
" "			1 set		
Scissors			5 prs		
~~Kindergarten scissors~~			6 prs		
~~Tapestry sewing needles~~			~~1 doz~~		
Board 18" x 4" x 3/4"			3		
"					
Board 6" x 4' x 3/4"			6		
" 6" x 18" x 3/4" "			6		
" 3" x 3" x 29"			12		
			12		
Board three ply 3/4" x 4'			4		
Kettle 3 gal			1		for School lunch
pork, peas (3 pks) beans (3 pks)			25 lb		
Sugar			25 "		
1 case 1 milk			1		
window shades			7		

NOTE.—Explicit information regarding address must be furnished.

Name .....

School Cape Croker No. 1

Post Office (nearest) R.R. # 5 Hanover

Express Office (nearest) Hanover

Province Ont.

Sadie Burke
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Turnbull
Indian Agent

FORM No. 413

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8/C/5

Cape Crocker, Ont
Nov. 4/38

Mr. Hoey, Superintendent of Indian Education,
Ottawa, Ont.

Indian Affairs Branch
NOV 12 1938
RECORDS

Dear Mr. Hoey,

It was impossible to obtain the signatures of all the men who helped pile the wood. Some of them away trolling. However the men to whom I paid money for work done as per vouchers signed.

The only way to settle the difficulty of the wood is to have a window built in the foundation where there would be room to have all the wood piled close to the building. Will the Department permit this to be done. The cost at most would be five dollars.

Yours respectfully
Sadie Burke.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-I-5.

R.R.#5 Wiarton. Ont.
November 9th, 1938.

Sir;-

I beg to report to the Department the only way out of repiling the wood at the No.I. Cape Croker school would be to have a window made in the north side of the basement then all the furnace wood could be piled on that side and save moving it.

The cost of this should not be very much would the Department approve of this being done.

The Secretary,
Ind Affs Branch,
Dept of Mines & Resources.
Ottawa.

Your obedient servant.
F W Tuffnell
Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-1-5.

R.R.#5 Wiarton. Ont.
November 9th, 1938.

Sir;-

I beg to report to the Department the only way out of repiling the wood at the No1. Cape Croker school would be to have a window made in the north side of the basement then all the furnace wood could be piled on that side and save moving it.

The cost of this should not be very much would the Department approve of this being done.

OK

The Secretary,
Ind Affs Branch,
Dept of Mines & Resources.
Ottawa.

Your obedient servant.
F W Suffnell
Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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POOR COPY

8-1-5

Ottawa,
November 16, 1938.

EX'D.

Dear Sir:

With reference to your letter of the 9th instant you may have a window placed in the north side of the basement of the Cape Croker No. 1 School. It is understood that the cost will be kept as low as possible.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. W. Tuffnell, Esq.,
Acting Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Sadie Burke.

ADDRESS R.R.#5 Wiarton

Ontario

8-1-5 Oct 21st 1938

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938		SERVICE	AMOUNT	
Oct	31st	For cultivating garden & etc.	3	—
"	31st	" mowing raking " & etc & piling wood	3	—
"	31st	" Ploughing garden 1937	4	—
"	31st	" Piling wood at School		50
"	31st	" " " & cleaning basement	5	50
"	31st	" cleaning Chimneys & Furnace fire	1	00
		TRIPLICATE FOR FILES 14.11.38 Voucher in duplicate detached for Accountant to pay		
		TOTAL	$17	08

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

S. W. Suffnell
Agent

VOUCHER No. 228

DATE Nov 9th 1938

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 8-1-5

EX'D.

Office of the Cape Croker Indian Agency,

Nov 9th 1938.

Sir,

I enclose herewith Vouchers Nos. 278,

amounting to $ 17.00 in favour

of Miss Sadie Burke R.R. #5 Wiarton. Ont.

for ploughing garden potatoes & seeds & oats for Cape Croker School

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated Oct 21st/38.

Your obedient servant,

F. W. Laffell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Peters A Kuwenzie

ADDRESS R R #5 - Wiarton

Ontario

8-1-5 Sept 1st 1938.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938.		SERVICE	AMOUNT	
Oct	20	To ploughing garden at No 1 Capes Oronto School	$2.	00

TRIPLICATE FOR FILE
21-11-38
Voucher in duplicate detached
for Accountant to pay.

TOTAL 2, 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

H W Suffnell
Agent

VOUCHER No. 280

DATE Nov 17 / 1938.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 8-1-5

EX'D.

Office of the Cape Crokerr Indian Agency,

Nov 17 1938

Sir,

Dominion Bureau of Mines & Resources
Indian Affairs Branch
NOV 19 1938
Received

I enclose herewith Vouchers Nos. 280,

amounting to $ 2 77 in favour

of Peter Akweinzie R.R.#5 Edwardston. Ont.

for ploughing gardens at No. 1 Cape Croker Sch.

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated Sept 1st / 1938.

Your obedient servant,

F W Suffell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-I

R.R.#5 Wiarton. Ont.
November 23rd, 1938

Sir;-

I beg to report to you motion # I passed by the Cape Croker council at a special meeting held here November 22nd, Chief and three councillors present.

Moved by P.C.Nadjiwon and Alfred Jones that we requisition the sum of $30.00 for the purpose of christmas prizes for our three schools the above sum to be divided in proportion to the number of pupils attending each school money to come from band funds, Cd.

Note;-

The above motion was passed at a special meeting requisition for the sum of $30.00 for prizes for three reserve schools and as this has always been the custom I would recommend it be granted subject to the approval of the Departmen

The Secretary.
Ind Affs Branch.
Dept of Mines & Resources.
Ottawa.

Your obedient servant
F W Suffnell
Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R

PLEASE QUOTE
FILE 6-I

Indian Affairs Branch
NOV 25 1938
RECORDS

R.R.#5 Wiarton. Ont.
November 23rd, 1938

Sir;-

1937
Cape Croker. 10.00
Sidney Bay. 6.00
Pon. Eglin - 8.00

I beg to report to you motion # I passed by the Cape Croker council at a special meeting held here November 22nd, Chief and three councillors present.

Moved by P.C.Nadjiwon and Alfred Jones that we requisition the sum of $30.00 for the purpose of christmas prizes for our three schools the above sum to be divided in proportion to the number of pupils attending each school money to come from band fumds, Cd.

Note;-

The above motion was passed at a special meeting requisition for the sum of $30.00 for prizes for three reserve schools and as this has always been the custom I would recommend it be granted subject to the approval of the Departmen

The Secretary.
Ind Affs Branch.
Dept of Mines & Resources.
Ottawa.

Your obedient servant
S W Suffnell
Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

Ottawa,
November 26, 1938.

Dear Sir:

With reference to your letter of the 23rd instant the following amounts will be allowed for Christmas treats at the schools in the Cape Croker Agency:

Cape Croker	$10.00
Port Elgin	8.00
Sidney Bay	6.00

These are the same amounts as were allowed last year and are provided from the appropriation for Indian Education.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. W. Tuffnell, Esq.,
Acting Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

Ottawa,
November 28, 1938.

EX'D.

Dear Sir:

The under-mentioned articles may be purchased for the use of the manual training and sewing classes at the Cape Croker School:

28 Yds. print	12 Boards 3" x 3" x 29"
21 " broadcloth	6 " 6" x 18" x ¾"
6 Spools thread	4 " three ply ¾" x 4'
3 Pkgs. needles	1 Kettle, 3 gal.
18 Thimbles	25 Lbs. pork
1 Set knitting needles	3 Pks. peas
5 Pairs " "	3 " beans
6 Pairs scissors	25 Lbs. sugar
3 Boards 18" x 4' x ¾"	1 Case milk
6 " 6" x 4' x ¾"	7 Window shades

You may also purchase a quantity of the floor oil required by the teacher. Please give the above purchases your immediate attention.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. W. Tuffnell, Esq.,
Acting Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Francis Nadjiwon

ADDRESS RR#5 Wearton

Ontario

8-1-5 Nov 16/1938

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1938.		SERVICE	AMOUNT	
Nov	28	To putting window in Basement of No 1 Cape Croker school Francis Nadjiwon 2 hrs @ 20¢ per hour	$	4.00
Nov	30	To cleaning two outer Louses at No 1 Cape Croker School.	$	2.00
		TRIPLICATE FOR FILE Voucher in duplicate attached for Accountant to pay. 12-12-38		
		TOTAL	$	6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

VOUCHER No. 303.

H W Tuffnell
Agent

DATE Dec 1st/1938.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Dept. Indian Affairs Branch, Department of Mines and Resources
DEC 3 1938
RECORDS

R

EX'D

Letter No. 8-1-5

Office of the Cape Croker Indian Agency,

Dec 1st 1938

Sir,

I enclose herewith Vouchers Nos. 303,

amounting to $ 6 00 in favour

of Francis Nadjiwon R.R. #5 Wiarton Ont.

for Putting window in Basement at No. 1 Cape Croker school + cleaning out gutter

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated Nov 16/1938

Your obedient servant,

F W Tuffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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IN ACCOUNT WITH

THE T. EATON Co LIMITED
CANADA

D.A. _____ TORONTO 2, Dec. 1st 1938.

M Dept. of Mines & Resources,
Indian Affairs Branch, HX'L.
Ottawa, Canada.

3584-(883)-3/38-D.A.

		TO MDSE.		
		GOODS TO S.BURKE, WIARTON, ONT.		
			.15	
1		Bowling Game	2.98	
1		Box Candy	2.85	
1		Targat Pistol	.45	
1		Necklet	.15	
1		Dainty Set	.15	
1		Knife	.15	
1		Hair Bow	.30	
2		Dainty Sets	.15	
1		Ball	.15	
1		Top	.15	
1		Toy	.15	
1		Purse	.30	
2		pr. Braces	.30	
2		Pen Pencils	.15	
1		Dominoes	.15	
1		Checkers	.15	
1		Egg Cup	.75	
3		Costume Watches	.15	
1		Shaker	.30	
2		Tricky Sticks		
				$10.03

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

9/12/38

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The T Eaton Co Ltd

ADDRESS Toronto. 2,

Ontario

8-1-5- Nov 26/1938.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938		SERVICE	AMOUNT	
Dec	1st	To goods supplied for Res Dept Oakville School Teachers Mid Rations	$	10.03
		TRIPLICATE FOR FILE 20-12-38 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$	10.03

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F W Tuffnell
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 318

DATE Dec 16/1938.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
DEC 20 1938
RECORDS

Letter No. 8-1-5

Office of the Cape Croker Indian Agency,

Dec 16 1938

Sir,

FIX'D.

I enclose herewith Vouchers Nos. 318,

amounting to $ 10.00/xx in favour

of The T. Eaton Co Ltd Toronto Ont.

for goods supplied for Nor. Cape Croker School. Teacher Miss S. Burke

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated Nov 26/1938.

Your obedient servant,

F W Tuffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Colpoy's Bay, Ont., Janiy 30 1939.

M Dept of Indian Affairs

For No 1 school, Cape Croker.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1939					
Janiy	30	To 2 pks Split peas. 45 lbs @ 8¢ Lb.	3 60		
"	"	" 3 pks Beans @ 75¢ pk.	2 25		
				5	85

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. C. W. Lucker Limited

ADDRESS R.R. #6 Kirkland

Ontario

6-1-5 Nov 28, 1938

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1939		SERVICE	AMOUNT	
Jan	30	To supplies for No 1 School Cape Croker	5	85
		TOTAL	5	85

DUPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to DRAW

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F. W. Luffull
Agent

VOUCHER No. 376

DATE February 1, 1939

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
FEB 3 1939
RECORDS

Letter No. 8-1-5

Office of the Cape Croker Indian Agency,

February 1 1937.

Sir,

I enclose herewith Vouchers Nos. 376,

amounting to $ 5.85 in favour

of C. E. Whitelaw Ltd. R.R. #6 Wiarton

for supplies to Rd. School Cape Croker

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated Nov 28, 1936

Your obedient servant,

F W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
FEB 3 1939
RECORDS

Letter No. 8-1-5

Office of the Cape Croker Indian Agency

February 1 1939

Sir,

I enclose herewith Vouchers Nos. 3 5 1,

amounting to $ 5 3.10 in favour

of C. E. Wheeler Ltd., R.R.#6, Hanover, Ont.

for supplies for Mar. 1, Cape Croker School

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated Mar. 28, 1938

Your obedient servant,

F W Suffnell

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

Ottawa,
February 4, 1939.

H.X'D.

Memorandum:

MR. BAILEY

Attached is an account amounting to $53.10 covering miscellaneous supplies purchased for use at the Cape Croker No. 1 Indian day school.

It would be appreciated if you would issue purchase order so that the account may be paid.

R. A. Hoey.
Supt. of Welfare & Training.

HOWARD SMITH
BELFAST BOND

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Copy for Mr. Graham.

8-1-5.

Ottawa, February 1st., 1939.

Dear Sirs:-

I have your letter of January 30th., enclosing $1.00 representing an allowance not deducted from your invoice dated December 1st., for which I thank you. As there was nothing on this account to indicate the allowance, I would be glad to know just how it is arrived at and on what purchases it is allowed. This information is required for our future guidance and will be appreciated in the form of a letter from you.

I am enclosing herewith official receipt No. 896 in your favour.

Yours truly,

Enc.

L.W. McCutcheon.
Chief Treasury Officer.

The T. Eaton Company Ltd.,
D.A. Office,
Toronto 2, Ont.

JHF/D.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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T. EATON Co LIMITED
CANADA

CUSTOMERS' DEPOSIT ACCOUNTS

TORONTO 2,

Feb. 4th, 1939.

Dept. of Mines & Resources,
Indian Affairs Branch,
Treasury Office, Ottawa, Ont.

Dear Sir: Attention L. W. McCutcheon

We wish to acknowledge receipt of your letter of February 1st regarding allowance of $1.00 granted you on our invoice of Dec. 1st for merchandise amounting to $10.03 sent to S. Burke, Wiarton, Ont.

This $1.00 allowance represents a discount of 10% granted on all purchases, excepting Meats and Groceries, made through the D.A.

We trust this explanation will clear up the matter, and thank you for your patronage.

Yours very truly,

T. EATON Co Limited
D.A. OFFICE
PER.....

VL/EW

RECEIVED
FEB 6 1939
INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

PUBLIC ARCHIVES
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CANADA

POOR COPY

8-1-5

H.D.

Ottawa, February 8, 1939.

Dear Sirs:-

I have your letter of the 4th instant and thank you for the information supplied but I would be pleased if you would elucidate the statement,- "This $1.00 allowance represents a discount of 10% granted on all purchases, excepting Meats and Groceries, made through the D.A."

During the past couple of months we have received three small refunds from your store, 10% discount on D.A. accounts. The purchases were made by teachers in Indian Schools owned by the Department. Is this the reason that the discount was allowed or is it allowed on all D.A. accounts when the Department makes payment?

I would like to be in a position to know when it is in order to deduct the 10% discount and consider that this can only be satisfactorily arrived at by you marking the discount on the accounts.

I have before me a number of D.A. accounts from one of your Branch stores which have been paid by the Department at their full face value, no evidence of a 10% discount appearing on the accounts but before requesting a refund I would like to have a full explanation of the discount in question.

I also notice that on January 28, 1939, your store was forwarded cheque No.78254, for $26.80, in payment for a cook stove supplied an Indian of the Golden Lake Reserve, Ont., the letters "D.A." appeared on the account form but no number. Are we entitled to a refund of $2.68?

Any information you can supply will be appreciated.

Yours truly,

L.W.McCutcheon
Chief Treasury Officer.

The T.Eaton Co., Ltd.,
D.A. Office,
TORONTO, Ont.
HMG/B

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Colpoy's Bay, Ont. January 11 1939.

M. Dept. of Indian Affairs

For No 1. School, Cape Croker.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1939					
January	2	To 28 yds print @ 20	7	00	
		" 21 " Broadcloth @ 79	4	20	
		" 6 Spools 250 yd Thread @ 10		60	
		" 3 Pkgs needles @ 25		15	T
		" 18 Small Thimbles @ 5		90	
		" 6 prs corsets @ 50	3	00	
		" 1 Kettle, (large)		75	T
		" 25 lbs salt pork @ 22	5	50	
		" 25 " White sugar @ 6	1	50	
		" 1/2 Borden's milk	4	75	T
		" 7 Window Shades @ 75	5	25	T
		" 20 # cocoa @ 15	3	00	
		" 3 gals Lungo oil @ 5.00	15	00	
		" 1 " Finishing oil	1	50	
					$53.10

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. E. Nichols Limited

ADDRESS R.R. # 6, Weston

Ontario

8-1-5- Nov 28, 1938

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		SERVICE	AMOUNT	
Jan	2	To Supplies for Kid 1, Cape Croker School	53	10

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
11-2-39

TOTAL 53 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F. W. Leffell
Agent

VOUCHER NO. 351

DATE February 1, 1939

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Order No 12416

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. [illegible]

[illegible] Ottawa, February 5, 1919. 19

[illegible]

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

[illegible]

Invoice received —

Quantity	DESCRIPTION	UNIT	TOTAL	
	[illegible]			
Jan. 8	To Supplies (miscellaneous)		$38.30	
	As your Invoice of January 13th, 1919.			
	As your Voucher No. 312.			
	Prices F.O.B. as per your of			

Shipping Instructions: Already delivered.

Vote [illegible] Allot. No. [illegible] Date to be delivered:

Encumbrance No. 2366

Freight or Express charges paid [illegible] Already delivered.

Remarks: (Report shortages, if any)

Branch: Date

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5 Order № 12416

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

This order number to appear on all packages and invoices

File No. 10/7

C. E. Wilcher, Ltd.,

Colpoy's Bay, R.R. #6, Wiarton, Ont.

Ottawa, February 8, 1939. 19

Please forward the following to the address given below, and charge to account of the Department of Mines and Resources.

Render a separate invoice for each order and send [redacted] copies to

Invoice received - 10 1939 when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase Order - Sang Croker No. 1 Indian Day School.		
Jan. 2	To Supplies (miscellaneous)		$55.30
	As per invoice of January 13th, 1939.		
	As per Voucher No. 361.		
	Prices F.O.B. as per your of		

Shipping Instructions: Already delivered.

Vote 78 Allot. No. [redacted]

Encumbrance No. 2346

Certified in accordance with Section 29 of the Consolidated Revenue and Audit Act, 1931.

For Comptroller of the Treasury

Date to be delivered

Already delivered.

W. M. BAILEY

W. M. BAILEY,
Purchasing Agent

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

Ottawa,
February 4, 1939.

Memorandum:

MR. BAILEY

Attached is an account amounting to $53.10 covering miscellaneous supplies purchased for use at the Cape Croker No. 1 Indian day school.

It would be appreciated if you would issue purchase order so that the account may be paid.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Francis Nadjiwon

ADDRESS R R No 5 Wiarton

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		SERVICE	AMOUNT	
Feb	6th	To cleaning & outer Lounges		
		at No 1 Cape Croker School	2.	00

DUPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay 11-2-39

TOTAL 2. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

L. W. Tuffnell
Agent

VOUCHER NO. 382

DATE February 7th 1939

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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ARCHIVES PUBLIQUES
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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Branch
FEB 10 1939
RECORDS

Letter No.....

Office of the Cape Croker Indian Agency,

February 7 1939

Sir,

I enclose herewith Vouchers Nos. 382,

amounting to $ 2.00 in favour

of Francis Nadjiwon R.R. #5 Wiarton Ont.

for cleaning two outer houses at No. 1 Cape Croker School

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

F W Tuffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Cape Croker, Ont.
Dec. 23 /38

$
3.25
Received from S. J. Burke
Three 25/100
for piling and throwing into the
basement 13 cords of wood.
Vincent Madwayosh

Cape Croker, Ont
Dec /38.

$
1.88
Received from S. J. Burke
One $2 Dollars
fire sharpening tools
Sylvester Akiwenzie

Cape Croker Ont
Dec. 29/38

$
3.25
Received from S. J. Burke.
Three 25/100 Dollars
for moving furniture and
oiling school floor.
x George Keeshig

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs. Sadie Burke

ADDRESS P.O. Box 5- Wawarton

Ontario

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE.....

DATE 1938		SERVICE	AMOUNT	
Dec	"	Paid D. Sylvestre & Stevenson for sharpening tools No 1 School	1	80
Dec	23	Do piling wood in basement of No 1 School. Paid D. Vincent Nadjiwon	3	35-
Dec	29	Paid D. Georges Kinsley for moving furniture & piling floor No 1 School	3	20

8-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

25

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Branch
FEB 10 1939
RECORDS

Letter No.....

Office of the Cape Croker Indian Agency,

February 7 1939

Sir,

I enclose herewith Vouchers Nos. 384,

amounting to $ 8 25/100 in favour

of Miss Sadie Burke R.R. #5 Wiarton Ont.

for work done at No. 1 Cape Croker School.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

F W Tuffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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THE T. EATON Co LIMITED
CANADA

CUSTOMERS' DEPOSIT ACCOUNTS

TORONTO 2,

February 3rd, 1939.

Receiver-General of Canada,
Ottawa, Ont.

Dear Sir:

We are enclosing herewith our cheque for $2.68 payable to your order. This amount represents allowance granted on our invoice of December 13th, covering stove purchased by the Department of Mines and Resources, and not deducted from the said invoice when payment was made.

We are,

Yours very truly,

THE T. EATON Co LIMITED
PER

AMG/HG

Department of Finance
FEB 4 1939
Administrative Branch

Dept. of Mines & Resources
FEB 8 1939
OFFICE OF THE DEPUTY MINISTER

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-8

BANK RECEIPT No. .....

Amt $2 60 Cy.

Date FEB 8 1939 4.40 p.m. 19

Representative of ... RECEIVED INDIAN AFFAIRS

Entered Journal No. .....

Folio 247

EX'D.

Dept. Receipt No. .....

011-75-12-422

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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CANADA

POOR COPY

8-1-5

EX'D.

Ottawa, March 3, 1939.

Dear Sirs:-

Discount on D.A.

I wish to call attention to my letter No.8-1-5, of February 8, 1939. Not having received a reply it is thought that the matter has been overlooked. Any further information that you may supply will be appreciated.

Yours truly,

L.W.McCutcheon
Chief Treasury Officer.

The T.Eaton Co., Ltd.,
D.A.Office,
TORONTO, Ont.

HMG/B

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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COLPOY'S BAY, ONT. Feby 6 1939.

M [redacted]t of Indian Affairs

For Mt School, Cape Croker.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

1939

Feby	6	To						
		3 pcs dressed Hardwood	3/4 x 8 - 4'					
		6 " " "	3/4 x 6 - 4'					
		6 " " "	3/4 x 6 - 18"					
		4 " " "	3/4 x 14 - 4'	10		5	35	
		1 " Plywood Veneer	3/4 x 14 - 72"	8			56	
		12 " Mahogany	8 x 8 - 39 dressed	35		4	20	
							$	10 11

Delivered

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. C. Nicholas Ltd

ADDRESS R.R. #6, Wiarton

Ontario

8-1-5 Nov 28, 1938

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		SERVICE	AMOUNT	
Feb.	6	1 Lot supplies for Mott School Capes		
		Crokers	10	11

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accounting to pay
6-3-38

TOTAL 10 11

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F W Tuffnell
Agent

ER NO. 4 8 9

DATE March 1 1939

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 8-1-5

MAR 8 1939 RECORDS

Office of the Capleton Cayuga Indian Agency,

H.X.D.

March 1 1939

Sir,

I enclose herewith Vouchers Nos. 4 & 9,

amounting to $ 10.11 in favour

of C. C. Richardson Ltd. R.R. #6 Wiarton Ont.

for carpet & linoleum for Sch. & Capleton Cayuga

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated Nov. 28 1938

Your obedient servant,

F W Tuffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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T. EATON Co LIMITED
CANADA

CUSTOMERS' DEPOSIT ACCOUNTS

Mr Graham

TORONTO 2,

March 8, 1939.

Department of Indian Affairs,
Parliament Bldgs.,
Ottawa, Ont.

Attention Mr. L. W. McCutcheon
Chief Treasury Officer

Dear Sir:

We are in receipt of your letter of March 3rd and will reply fully to-morrow.

Thanking you for your favours, we are

Yours truly,

THE T. EATON Co LIMITED
D-W OFFICE
PER .....

FBL/RD

DEPARTMENT OF INDIAN AFFAIRS
RECEIVED
MAR 9 1939
INDIAN AFFAIRS.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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COPY

February 11, 1939.

The Dept. of Indian Affairs,
Parliament Bldgs.,
Ottawa, Ont.

Dear Sirs:

Attention Mr. L. W. McCutcheon
Chief Treasury Officer.

We are in receipt of your letter of February 8th and we may say we grant the Dept of Indian Affairs as well as other Departments of the Dominion Government, an allowance of 10% on all purchases charged to the D.A. account, excepting provisions and made through Toronto Store or Mail Order. It is in order to deduct the 10% from invoices forwarded by the D.A. Office, Toronto, unless they are stamped "No Allowance".

If you would let us know the dates and amounts of the purchases through the Branch Store mentioned, we will be glad to take the matter up with them and ascertain whether the allowance can be granted.

We forwarded you a cheque on February 3rd for the allowance on the stove to Golden Lake Reserve.

Hoping to hear from you again in regard to the matter of allowance, we are

Yours truly,

$2.68 RECEIVED
Date Feb 8
B. R. No.
For credit of
TRUST FUND ACCOUNT
No.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

T. EATON Co LIMITED
CANADA

CUSTOMERS' DEPOSIT ACCOUNTS

TORONTO 2.

March 11, 1939.

Department of Indian Affairs,
Parliament Bldgs.,
Ottawa, Ont.

Attention Mr. L.W.McCutcheon,
Chief Treasury Officer

Dear Sir:

With further reference to your letters of February 8th and March 3rd, we are enclosing herewith copy of a letter written you on February 11th which apparently you have not received.

As explained in this letter we had forwarded you on February 3rd a cheque for $2.68 representing amount of allowance on the Cook Stove sent to the Golden Lake Reserve.

The allowance applies on all purchases, excepting Provisions, madeby your Department in our Toronto Store and Mail Order and charged to your D.A. We regret we are unable to show the discount on the invoice, but it is in order to deduct the 10% from the invoices forwarded you from the D.A. Office. As intimated in our letter we will be pleased to hear from you again in regard to the purchases at Branch Stores and we will take the matter up and ascertain if allowance can be made on these goods.

Thanking you for your favours and trusting we will hear from you again, we are

Yours truly,

T. EATON Co LIMITED
D.A. OFFICE
PER.....

FBL/RD

Department of Indian Affairs
RECEIVED
MAR 13 1939
RECORDS

Representative of the Treasury.
MAR 14 1939
INDIAN AFFAIRS.

Representative of the Treasury.
RECEIVED
MAR 13 1939
INDIAN AFFAIRS.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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The T. Eaton Co.,Limited

Edmonton, Alberta

Department of Mines & Resources,
Indian Affairs Branch,
Babine Agency, Hazelton, B.C.

Re: Miss O.B. Sargent, Teacher, Indian Day School,
Moricetown, B.C.

Statement of Account
from
Deposit Account Department

Date	Quantity		Dr.	Balance
Dec.6	1	Heater Freight Charges	32.75 3.76	
				$ 36.51

72075

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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The T. Eaton Co., Limited

Edmonton, Alberta.

Department of Mines & Resources,
Indian Affairs Branch
RE: N.P. L'Heureux,
Indian Agent,
Driftpile, Alta.

Order 51-31 File 1-102

Statement of Account
from
Deposit Account Department

1938

Date	Quantity		Dr.	Balance
Nov.8	1	Kitchen Table, Drop Leaf	5.95	
	4	" Chairs	1.49	
	1	" Line Size 12'x20'	24.00	
	3	Window Blinds 32" Wide	1.95	
		Freight Charges	1.40	
				$ 34.79

63089

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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The T. Eaton Co.,Limited
Edmonton, Alberta

Winterburn Indian Agency,
Winterburn, Alberta.

1938 Statement of Account
from
Deposit Account Department

Date	Quantity		Dr.	Balance
Nov.1	2	Combs	1.50	
	1	Pullover	1.25	
	1	Pant	1.85	
	1	Short	.98	
	1	Combs	4.14	
	1	Pant	.98	
	1	Suit	.69	
	2	Sweater	2.67	
	2	Vests	1.00	
	5	Yd. Flannel	4.00	
	1	Print	1.25	
	2	Sweater	1.44	
	6	Hose	2.98	
	2	Hose	.98	
	2	Hose	2.10	
	4	Drawers	.98	
		Toques	1.00	
			1.56	
				$31.35

46231

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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The T. Eaton Co.,Limited

Winnipeg, Manitoba

Dept. of Indian Affairs,
C/o Dr. MacKay,
12 Victoria St.,
Transcona, Man.

September 1936, Statement of Account
from
Deposit Account Department.

Date	Particulars	
Sept.9	1 Prescription #1118 Peguis	1.10
	Geo. Williams, Fairford	1.55
	Puden	
" 26	2 Drug Prescriptions	1.40
	Norman Murdock	
" 30	1 Drug Prescription	1.00
		5.05

Transcona October 8, 1936.

Examined and found correct.

21887

(Sgd.) M. MacKay, M.D.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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The T. Eaton Co.,Limited

Winnipeg,Manitoba

Customers' Deposit Account Department

13099 Dept. of Indian Affairs
C/o Dr. M. Mackay
12 Victoria St.,
Transcona, Man.

Date	Particulars	Dr.	Cr.	Balance
	BALANCE			
Nov.3	1 Drug Prescription Summers 91 L.Sask.	1.00		

Transcona Dec.17, 1938.

This account was examined and found correct.

(Sgd.) M. MacKay, M.D.

64098

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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The T. Eaton Co.,Limited

Winnipeg, Manitoba

Dept. of Indian Affairs,
C/o Dr. M. MacKay,
12 Victoria St.,
Transcona, Man.

Statement of Account from Deposit Account Department — March 1936

Date	Particulars		
4	Deposit		6.75
24	5 Drug Prescriptions Sumner #113 L.Sask.	3.50	
25	Deposit		.90

Certified Correct,

(Sgd.) M. MacKay, M.D.

11746

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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The T. Eaton Co.,Limited

Winnipeg, Manitoba

Dept. of Indian Affairs
C/o Dr. M. MacKay
12 Victoria St.,
Transcona, Man.

Statement of Account
from
Deposit Account Department

April 1938

Date	Particulars	
7	1 Prescription	.50
18	1 Drug Presciption Pruden #80 Fairford	1.20
	1 Drug Prescription Sumner #113 L.Sask.	1.00
21	1 Drug Prescription Walker. T.Clarke #123	1.15
30	3 Drug Prescriptions Leander 78 Fairford	3.10
		6.95

Transcona May 14, 1938.

The above account is certified correct.

31443 (Sgd.) M. MacKay, M.D.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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The T. Eaton Co.,Limited

Winnipeg, Manitoba

Dept. of Indian Affairs,
C/o Dr. M. MacKay,
12 Victoria St.,
Transcona, Man.

Statement of Account from Deposit Account Department — May 1938.

Date	Particulars		
5	1 Drug Prescription Stone 181 Brokenhead.	.90	
9	Deposit		3.50
30	1 Rubbing Alcohol	.50	
	1 Rubber Gloves	.50	
	2 yds Sheeting	1.10	
	C. Woodcock, R.N. re Mrs. Joe Hayden 294 Roseau River Rd.,		
		3.00	

Transcona, June 6, 1938.

This account was examined and found correct.

38814

(Sgd.) M. MacKay, M.D.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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The T. Eaton Co.,Limited

Winnipeg, Manitoba

Dept. of Indian Affairs,
C/o Dr. M. MacKay,
12 Victoria St.,
Transcona, Man.

Statement of Account from Deposit Account Department — June 1938.

Date	Particulars		
1	1 Rubbing Alcohol	.50	
	1 Scott re Mrs.J.Hayden, 294 Roseau River		
10	Deposit		6.95
14	2 Absorb Gauze	2.78	
	2 Petrolatum	.80	
	1 tape	.60	
	Taken by nurse to Mr. Schuetze for burned girl L.Grand Rapids.		
22	1 Drug Prescription Sumner. Louis, 50 L.Sask.	.65	
23	Deposit		3.00
29	1 Drug Prescription Asham. N. 977 Peguis	1.00	

633

65542

Transcona, July 7, 1938.

I have examined those accounts and have found them correct,

(Sgd.) M. MacKay, M.D.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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The T. Eaton Co.,Limited

Winnipeg, Manitoba

Dept. of Indian Affairs,
C/o Dr. MacKay,
12 Victoria St.,
Transcona, Man.

Statement of Account
from
Deposit Account Department

Date	Particulars			
4	DEPOSIT			6.33
6	1 S. Prescription	1.00	L. Summer 50 L.Sask.	
8	1 Prescription	.50	E. Everett 403 F.River	
	1 "	.65	Shorting, H.	
	1 "	1.00	3 45 L.Sask.	
	1 "	.80		
	1 "	.35	L. Summer	
	1 "	.85	50 Little Sas .	

5 15 -

05746

Transcona, Sept.5, 1938.

This is to certify that I have examined the above accounts and have found them correct.

(Sgd.) M. MacKay, M.D.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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The T. Eaton Co.,Limited

Winnipeg, Manitoba

Customers' Deposit Account Department

Dept. of Indian Affairs,
Dr. M. MacKay
12 Victoria, St.,
Transcona, Man.

Oct. 1938.

Date	Particluars	Dr.	Cr.	Balance
4	7 Prescriptions H.G. Shorting #45 L.Sask.	3.62		
Oct.11	Deposit		5.15	
" 24	1 Prescription Gambler R.Joe,91 Pine Ck.	.65		10.40
" 31	Deposit		5.05	5.35
		14.47	10.20	Bal.$4.27

Transcona, Nov.5, 1938.

This is to certify that I have
examined above account and found it correct.

39090

(Sgd.) M. MacKay, M.D.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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COPY

Sault Ste. Marie,
Sept. 13th, 1935.

Dept. of Indian Affairs,
Dom. Government,
S.S. Marie, Ont.

D.A. 48846

The T. Eaton Co.Ltd.

CANADA

Sept. 13	1	Hose	$ 1.00
	3	Wash Cloths @ 3/25	.25
	1	Ipana Tooth Paste	.43
	1	Brush	.50
	1	Jacket	1.95
	3	pr. Pyjamas @ 1.59 ea.	4.77
	1	robe	2.59
	1	pr. Slippers	.98
			$ 12.47

12110

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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COPY

Sault Ste. Marie,
Oct. 4th, 1938.

Dept. of Indian Affairs,
Dom. Government,
S.S. Marie, Ont.

D.A. 48846

The T. Eaton Co. Ltd.
CANADA

Garden River
Catholic School

12	Soap 3/14	.56
2	Doz. Cups @ 18¢ ea.	4.32
3	Brushes @ 10¢ ea.	.30
1	Mop	.98
1	Towel Rack	.15
1	qt. Stain	1.65
1	Furniture Polish	.75
10	yds. Towelling @ 25¢	2.50
1¢	yds. Oilcloth @ 59¢	1.04
3	Washing Soda @ 9	.27
24	Bars P. & G. Soap @ 2/9	1.08
		$ 13.60
9¢	Linoleum @ 1.00	9.75
5	yds. Binding @ 5¢	.25
		$ 23.60

20435

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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COPY

Sault Ste. Marie,
Oct. 15th, 1938.

Dept. of Indian Affairsk
Dom. Government,
Sault Ste. Marie, Ont.

D.A. 48846

The T. Eaton Co. Ltd.

CANADA

1	Sweater	$ 1.98
2	Vests @ 59¢	1.18
2	Drawers @ 59¢	1.18
4	Sk. Wool 4/1.25	1.25
1	pr. Slippers	1.00
5	yds. Flette @ 20¢	1.00
5	yds. Cotton Tweed @ 19¢	.95
5	yds. Print @ 29¢	1.45
3	Thread @ 10¢	.30
		$10.29

21849

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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COPY

Sault Ste. Marie,

Oct. 29th, 1938.

Dept. of Indian Affairs,
Dom. Government,
Sault Ste. Marie, Ont.

D.A. 48846

The T. Eaton Co. Ltd.

CANADA

10	lbs. Dust Bain @ 13¢	$ 1.30
	For R.C. School	

76942

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Sault Ste. Marie,
Oct. 29th, 1938.

Dept. of Indian Affairs,
Dom. Government,
S.S. Marie, Ont.

D.A. 48846

The T. Eaton Co.Ltd.

CANADA

1	Bedspread	$ 1.69
4	lbs. Yarn @ 1.25	5.00
1	Spider	.65
1	Double Boiler	.87
1	Pail	1.35
2	Brooms @ 39¢	.78
1	Mop Wringer	1.50
		$ 11.84

For Batchewana Indian
School.

76944

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Sault Ste. Marie,
Nov. 1st, 1938.

Dept. of Indian Affairs,
Dom. Government,
S.S. Marie, Ont.

D.A. 48846

The T. Eaton Co.Ltd.

CANADA

Oct. 31	12	Thread @ 4¢	.48
	1	Needles	.10
	2	Needles @ 5¢	.10
	2	pr. Pillow Cases @ 1.00	2.00
	6	D.M.C. @ 5¢	.30
	1	Hank D.M.C.	.35
	3	Knitting Needles @ 10¢	.30
	4	Aprons @ 49¢	1.96
	1	lb. Wool	1.25
	12	D.M.C. @ 5¢	.60
	1	Runner	.49
		White Lawn	2.07
			$10.00

For Goulais Bay
Mission School

31367

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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COPY

Sault Ste. Marie,
Nov. 4th, 1938.

Dept. of Indian Affairs,
Dept. of Mines & Resources,
S.S. Maire, Ontario.

D.A. 48846

The T. Eaton Co.Ltd.

CANADA

1	pr. Rubbers	$ 1.29
1	pr. Breeches	1.79
2	Combs @ 89¢	1.78
1	Sweater	1.00
1	pr. Sox	.14
		$ 6.00

For Mrs. Sam Jones
Garden River.

6 00
9 12
15 12

37092

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

PUBLIC ARCHIVES
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CANADA

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COPY

Sault Ste. Marie,
Nov. 7th, 1936.

Dept. of Indian Affairs,
Dept. of Mines & Resources,
S.S. Marie, Ontario.

The T. Eaton Co.Ltd.

CANADA

1	Dress	$ 1.00
1	Dress	2.98
1	Sweater	1.98
1	Vest	.39
1	Bloomer	.39
1	pr. Shoes	1.99
1	Hose	.39
		$ 9.12

For Mrs. Lasage

37092

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Sault Ste. Marie,
Nov. 15th, 1938/

Dept. of Indian Affairs,
Dom. Government,
S.S. Marie, Ontario.

D.A.48846

The T. Eaton Co.Ltd.

CANADA

10	yds. Flette @ 18¢	$ 1.80
1	pr. Rubbers	1.49
1	pr. Rubbers	1.59
1	pr. Rubbers	.98
1	Comb	.69
2	Combs @ 89¢	1.78
2	pr. Sox @ 25¢	.50
2	pr. Sox @ 50¢	1.00
2	Combs @ 79¢	1.58
2	Vests @ 69¢	1.38
1	pr. Breeches	1.89
1	pr. Breeches	2.29
2	pr. Hose 50¢	1.00
2	pr. Hose @ 39¢	.78
		$ 18.95

42768

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Sault Ste,Marie,
Nov.15th, 1938.

Dept. of Indian Affairs,
Dom. Government,
S.S. Marie, Ontario.

D.A. 48846

The T. Eaton Co.Ltd.

CANADA

40	yds. Flette @ 18¢	$ 7.20	
16	yds. Cotton Tweed @ 19¢	3.04	
4	pr. Hose @ 39¢	1.56	
4	Thread @ 10¢	.40	
		$12.20	

For Michipicoten Band

42769

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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COPY

Sault Ste.Marie,
Nov. 21st, 1938.

Indian Affairs Branch,
Dept. of Mines & Resources,
S.S. Marie, Ontario.

D.A. 48846

The T. Eaton Co.Ltd.

CANADA

Nov.19	3	lb. Yarn @ 1.25	$ 3.75
	2	pkg. Needles @ 5¢	.10
	7	Thread @ 4¢	.28
	2	pr. Needles @ 20¢	.40
	8½	yds. Flette @ 22¢	1.87
	15	yds. Print @ 20¢	3.00
	3	yds. Cotton @ 15¢	.45
	1	Pattern	.15
			$ 10.00

For Anglican Indian
Day School - Garden
River.

#44697

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Sault Ste. Marie,

Nov. 29th, 1938.

Indian Affairs Branch,
Dept. of Mines & Resources,
S.S. Marie, Ontario.

D.A. 48846

The T. Eaton Co.Ltd.

CANADA

5	yds. Print @ 29¢	$ 1.45
2	pr. Hose @ 55¢	1.10
		$ 2.55

For Mrs. Peter Martell
Batchawana Band.

51336

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Sault Ste. Marie,
Nov. 30th, 1938.

Dept. of Indian Affairs,
Dom. Building,
S.S. Marie, Ont.

D.A. 48846

The T. Eaton Co.Ltd.
CANADA

5	yds. Print @ 20¢	$ 1.00
8	yds. Flette @ 20¢	1.60
1	pr. Hose	.25
		$ 2.85

For Mrs. Paul Lesage
Batchawana Band.

51342

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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COPY

Sault Ste. Marie,
Dec. 6th, 1938.

Indian Affairs Branch,
Dept. of Mines & Resources,
S.S. Marie, Ont.

D.A. 48846

The T. Eaton Co.Ltd.

CANADA

6	yds. Flette @ 22¢	1.32
2	yds. Flette @ 20¢	.40
5	yds. Print @ 19¢	.95
2	pr. Hose @ 44¢	.88
1	pr. Rubbers	.69
		$ 4.24

For Mrs. C. Jones,
Garden River Band.

55820 4

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Sault Ste. Marie,

Dec. 19th, 1938.

Indian Affairs Branch,
Dept. of Mines & Resources,
Dom. Building,
S.S. Marie, Ont.

For: GARDEN RIVER R.C. SCHOOL

D.A. 48846

The T. Eaton Co.Ltd.

CANADA

3	Sets Needles @ 10¢	.30
1	Bias Tape	.13
3	lb. Wool @ 1.25	3.75
3	pr. Needles @ 20¢	.60
6	yds. Print @ 35¢	2.10
6	B.Cloth @ 22¢	1.32
3½	yds. Print @ 25¢	.88
3	yds. Print @ 18¢	.54
4	yds. B.Cloth @ 8/1.00	.50
4	Spools Thread @ 9¢	.36
3	Pkg. Needles @ 3/14	.14
1	" Needles	.05
2	Pkg. Needles @ 5¢	.10
1	Tape	.05
1	Tape Measure	.25
3	Thimbles @ 5¢	.15
3	Bias Tape @ 2/25	.36
3	Needles 3/14	.14
3	Snaps @ 2/25	.36
3	yds. B.Tape 3/10	.30
3	yds. B.Tape 3/10	.30
		$ 12.68

6 4178

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Sault Ste. Marie,
Jan. 4th, 1939.

Indian Affairs Branch,
Dept. of Mines & Resources,
Dom. Building,
S.S. Marie, Ontario.

D.A. 48846

The T. Eaton Co.,Ltd.
CANADA

25	yds. Flette @ 25¢	6.25
10	lb. Yarn @ 1.25	12.50
1	Bread Pan	.90
3	Brooms @ 85¢	2.55
1	Egg Beater & Jar	.80
1	Broom	.40
1	Cake Decorator	.40
1	Strainer	.15
1	Corer	.15
1	Chopper	.15
3	Knives @ 75¢	2.25
1	Wood Bowl	.25
1	Set Pudding Pans	.79
1	Ricer	.35
1	Bowl	.45
1	Lantern	1.00
1	Steamer	1.25
4	Muffin Tins @ 30¢	1.20
1	Knife & Fork Box	.25
1	Doughnut Cutter	.15
1	Pastry Brush	.25
	Forward	$ 32.44

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Sault Ste. Marie,

Jan. 4th, 1939.

Indian Affairs Branch,
Dept. of Mines & Resources,
Dom. Building,
S.S. Marie, Ontario.

D.A. 48846

The T. Eaton Co.Ltd.

CANADA

	Carried Forward	$ 32.44
3	lbs. 1½" Nails @ 7¢	.21
1	lb. 3/4" Nails	.10
1	Cookie Sheet	.10
1	Cookie Sheet	.25
14	pr. Butt Hinges @ 6¢	.84
1	Set Measuring Spoons	.15
3	Doz. Coping Saw Blades @ 25¢ doz.	.75
		$ 34.84

For Garden River
Roman Catholic School

75109

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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COPY

The Canadian Department Stores, Ltd.

Brantford, Ontario.

August 4th, 1938.

Department of Indian Affairs,
Indian Office, Post Office Bldg.,
Brantford, Ontario.

	SCHOOL No.3		
2	Blinds 1.55	3.10	
3	" 2.65	7.95	
			$11.05

71 11
3 7 6 53
cl

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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COPY

The Canadian Department Stores, Ltd.

Brantford, Ontario.

August 4th, 1938.

Department of Mines & Resources,
Indian Affairs Branch
School #4, Brantford, Ont.

3	Blinds 40" x 8' @ 2.65	7.95	
2	" 40" x 4' @ 1.55	3.10	
			$ 11.05 ✓

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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The Canadian Department Stores, Ltd.

Brantford, Ontario.

August 4th, 1938.

Department of Mines & Resources,
Indian Affairs Branch,
School #5, Brantford, Ont.

2	Blinds 48" x 8' @ 3.23	6.46	$ 6.46 ✓

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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The Canadian Department Stores,Ltd.

Brantford, Ontario.

August 4th, 1938.

Department of Mines & Resources,
Indian Affairs Branch,
School #6, Brantford, Ont.

5	Blinds 40" x 6' @ 1.95	9.75	$ 9.75 ✓

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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The Canadian Department Stores, Ltd.

Brantford, Ontario.

August 4th, 1938.

Department of Mines & Resources,
Indian Affairs Branch,
School #7, Brantford, Ontario.

1	Blind 40" x 8' @ 2.65	2.65	
2	Blinds 40" x 4' @ 1.10	3.10	
			$ 5.75 ✓

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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The Canadian Department Stores Ltd.

Brantford, Ontario.

August 4th, 1938

Department of Mines & Resources,
Indian Affairs Branch,
School #9, Brantford, Ontario.

2	Blinds 36 " x 8' @ 2.30	4.60	$4.60

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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The Canadian Department Stores, Ltd.

Brantford, Ontario.

August 4th, 1938.

Department of Mines & Resources,
Indian Affairs Branch,
School #10, Brantford, Ontario.

4	Blinds 36" x 8' @ 2.30	9.20	$ 9.20 ✓

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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The Canadian Department Stores,Limited

Brantford, Ontario.

August 4th, 1938.

Department of Mines & Resources,

Indian Affairs Branch,

School #11, Brantford, Ontario.

5	Blinds 42" x 8' @ 2.65	13.25	$13.25 ✓

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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The Canadian Department Stores, Ltd.

Brantford, Ontario.

May 20th, 1938.

Six Nations' Council,
C/o Indian Office,
Brantford, Ontario.

31½	yd. Linoleum	$ 75.28	
2	Tables Felt	4.45	
16	yds. Carpet	53.60	
			$ 133.33

40635

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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COPY

The Canadian Department Stores Ltd.

Brantford, Ontario.

Feb. 4th, 1939.

Dept. of Mines & Resources,
Brantford, Ontario.

#6 School Indian Reserve

1	Shade	1.20	
1	Shade	2.65	
			$ 3.85

01488

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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The T. Eaton Co. Ltd.

Maritimes

Moncton, N.B.,
Apr. 9, 1938.

Dept. of Indian Affairs,
Rev. D.J. Rankin, Iona, N.S.

D.A. OFFICE

1938				
Feb.2	12	Elastic	.23	
	16	Yarn	2.88	
	12	Yarn	1.08	
	14	Floss	.35	
				$ 4.54 ✓

Merchandise to:

Miss Mary McLean
Nyanza, N.S.

ch. 12419

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

EXL.

Ottawa, March 22, 1939.

Dear Sir,-

Allowance on Customers' Deposit Accounts

I acknowledge receipt of your letter of the 11th instant and note that the 10% allowance applies on all purchases at Toronto, excepting provisions, charged to Deposit Accounts and that it is in order to deduct the 10% on invoices forwarded from the D.A.Office. I thank you for this information and enclose accounts showing certain payments made for purchases at "Branch Stores" since April 1, 1938, as follows,-

The T.Eaton Co. Maritimes Ltd.,	Moncton, N.B.	$4.54
The Canadian Department Stores,	Brantford, Ont.	208.29
The T.Eaton Co.,Ltd.,	Sault Ste Marie, Ont.	182.93
" " " "	Winnipeg, Man.	35.25
" " " " Western, Ltd.,	Edmonton, Alta.	102.65
		$533.66

I would appreciate a refund in the name of the Receiver General of Canada of the allowance on these accounts. Kindly return the enclosures as we will require them to complete our records.

Yours truly,

L.W.McCutcheon,
Chief Treasury Officer.

The T.Eaton Co., Ltd.
D.A.Office,
TORONTO, Ont.

HMG/B

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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THE T. EATON Co LIMITED
CANADA

CUSTOMERS' DEPOSIT ACCOUNTS

TORONTO 2.

Mar. 24th, 1939.

Department of Indian Affairs,
Parliament Bldgs.,
Ottawa, Ontario.

L.A.D.

Attention Mr. L. W. McCutcheon,
Chief Treasury Officer.

Dear Sir:

Re: Allowance on Institutional Accounts.

Acknowledging receipt of your letter of March 22nd, we explained in our letter of the 11th instant that the 10% allowance on purchases through the Department of Indian Affairs applied only to purchases ordered through our Toronto Store or Mail Order Department, with the exception of provisions on which no allowance is granted.

We are referring the matter to our Treasury Department for a ruling in regard to the 10% allowance on purchases made through our Moncton, Brantford, Sault Ste Marie, Winnipeg and Edmonton Branch Stores.

You will hear further from us in the course of a few days.

Yours very truly,

THE T. EATON Co LIMITED
C.A. OFFICE

PER

GL/AMG

MAR 25 1939
INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Francis Nadjiwon

ADDRESS ..... R.R.#5 Muncton

..... Ontario

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939		SERVICE	AMOUNT	
May	1	To cleaning tuberculosis patients homes at		
		Nos 1 Capreol Indian School	2	00

TRIPLICATE FOR FILE

4/5/39

Voucher in duplicate detached

for Accountant to pay.

TOTAL 2 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8429

..... F. W. Tuffnell
Agent

VOUCHER No. 63

DATE ..... May 1, 1939

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch
MAY 4 1939
RECORDS

Letter No. 383

Office of the Cape Croker Indian Agency,

May 1 1939

Sir,

I enclose herewith Vouchers Nos. 63,

amounting to $ 2.00 in favour

of Francis Redjerald R.R.#2 Hanover Ont.

for Cleaning stove & water barrel at No 1 Cape Croker School

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

L W Tuffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Sadie J. Brunker

ADDRESS ..... R.R. #5, Wiarton

..... Ontario

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939		SERVICE	AMOUNT	
April	5	To Wages & keeping fires & painting at Ind. School		70
April	5	To Mrs. Francis Nadjiwan for cleaning school at Ind. School	4	30
		TOTAL	5	00

TRIPLICATE FOR FILE

4/5/39

Voucher in duplicate detached

for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

H. W. Luffell
Agent

VOUCHER NO. 61

DATE May 1, 1939

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Cape Croker, Ont.
Apr. 5 / 39

Received from Sadie Burke.
Seventy cents for varnishing
woodwork in class room and
porches

× George Keeshig

Cape Croker, Ont
Apr. 5 / 39

Received from S. J. Burke
four 30/100 Dollars
for work done in class and cloak
rooms.

Mrs. × Francis Nadjiwan

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
MAY 4 1939
RECORDS

R

Letter No. [illegible]

Office of the Cape Croker Indian Agency,

May 1 1939

Sir,

E.A.D.

I enclose herewith Vouchers Nos. 61,

amounting to $ 5.00 in favour

of Sadie J. Bussabee R.R. #5 Wiarton, Ont

for painting & cleaning dormitory Boys' School

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

F W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

Ottawa,
July 31, 1939.

Dear Sir:

Miss Burke, teacher of the Cape Croker Indian day school, recently visited the Department and stated that it is desirable to have the two bedrooms and hallway in the upstairs portion of the Cape Croker day school redecorated. She states that Mr. and Mrs. Peter Desjardins can do the work as the material is on hand. Please arrange to have this work done.

There are some other improvements required such as painting and varnishing the woodwork and varnishing the desks. I understood Miss Burke to say that there is some varnish on hand. As soon as Miss Burke returns to the school, which will be about the 26th or 27th of August, you can authorize her to arrange with some Indian to do the necessary work at as reasonable a cost as possible.

Yours truly,

Philip Phelan,
Chief, Training Division.

F. W. Tuffnell, Esq.,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Peter Akeeseemagic .....

ADDRESS ..... R.R. # 5, Wiarton .....

..... Ontario .....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE 1939	SERVICE	AMOUNT	
Aug 1	To Cleaning two coal stoves Lawrence Ste. Mary's School, Cape Croker	2	00
	TRIPLICATE FOR FILE		
	14 Aug 39		
	Voucher in duplicate, detached		
	for Accountant to pay.		
	TOTAL	2	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

..... F. W. Laffrell .....
Agent

VOUCHER NO. ..... 185 .....

DATE ..... August 1st 1939 .....

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 3 1939
REGISTERED

Letter No.....

Office of the Cape Croker Indian Agency,

August 1 1939

Sir,

I enclose herewith Vouchers Nos. 1 8 5,

amounting to $ 2 00 in favour

of Peter Akiwenzie jr. R.R. #5 Wiarton Ont

for Cleaning two coated houses at the Rock School, Cape Croker

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

F W Tuffnell
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-1-5

Department of Mines & Resources
Indian Affairs Branch
AUG 4 1939
REGISTERED

R. R. # 5, Wiarton, Ontario
August 2, 1939

Sir:

I beg to reply to Departmental letter of July 31, regarding decorating of No 1, Cape Croker Day School.

I have been up to the school and did not find any material on hand with the exception of one box of kalsomine and one quart of floor paint. In order to do this work it would require four more boxes of kalsomine, two quarts of floor paint and two quarts of floor varnish. I have had no authority to buy this material and will wait further word from the Department in regards to this work being done.

Your obedient servant,

The Secretary
Ind Affs Branch
Dept of Mines & Resources
Ottawa

F W Luffull

Indian Agent

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

EXD.

Ottawa, August 25, 1939.

Re: Repairs Cape Croker, No. 1,
Indian Day School

Dear Sir:

I desire to acknowledge receipt of your letter of the 2nd instant and to state that you are authorized to purchase the kalsomine, floor paint and varnish necessary for the painting and repairing of the above noted school.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

F. W. Tuffnell, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

EX'D.
A.

Ottawa, August 30, 1939.

Dear Sirs,-

Allowance on Customers' Deposit Accounts.

With reference to my letter of March 22nd, 1939, and your reply of March 24th, in which you state that we would hear further from you in the course of a few days, we do not appear to have received any further communication from your office regarding this matter and it is thought that possibly it has been overlooked. I am therefore bringing the matter to your attention.

Yours truly,

L.W.McCutcheon
Chief Treasury Officer.

The T.Eaton Co., Ltd.,
D.A.Office,
Toronto, Ont.

HMG/S

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO P. C. Nadjiwon

ADDRESS R.R.#5 Wiarton

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		SERVICE	AMOUNT	
Sept	7	To one man & team mowing		
		No 1 Cape Croker school yard		
		10 hrs @ 40¢ hr	4	00
Sept	8	10 hrs @ 20¢ hr one man	2	00
Sept	9	10 hrs @ 20¢ hrs one man	2	00
		authorized & be done by		
		Inspector Mc Gookin		
		#10859.		
		TOTAL	8	00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

VOUCHER No. 248

F. W. Luffmell
Agent

DATE October 1 1939

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
OCT 4 1939
REGISTERED

Letter No.....

Office of the Cape Croker Indian Agency,

October 1939

Sir,

I enclose herewith Vouchers Nos. 248,

amounting to $ 8.00 in favour

of P. C. Nadjiwon. R.R. # 5 Wiarton Ont

for mowing & taking grass at No 1
Cape Croker school.

This expenditure was authorized by Departmental
Letter No. Inspector McGrokin dated Sept. 7. 1939.

Your obedient servant,

F W Tuffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Colpoy's Bay, Ont., Sept 13 1939.

M Dept of Indian Affairs

For No 1 school.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1939		
Sept	5 5-Boxes Regalosis Self Sizing Tobacco @ 1.25	6.25
"	" 3 gls Ground Color floor paint @ .90	2.70
"	" 3 gls light oak varnish @ 1.45	4.35
		13.30

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. E. Whitehead Co. Ltd

ADDRESS P.O. Box 6 Wearton

Ontario

8-1-5 August 25' 1939

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		SERVICE	AMOUNT	
Sept	5	2 Kalsomine paint & Varnish supplied for Nil, Cape Crocker School	$ 13	30
		TOTAL	13.	30

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to mark

4-10-39

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. W. Leffell
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 247

DATE October 1 1939

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D. A.

Department of Mines & Resources Indian Affairs Branch. OCT 4 1939 REGISTERED

Letter No. 8-1-5

Office of the Cape Croker Indian Agency,

October 1, 1939

Sir,

I enclose herewith Vouchers Nos. 247,

amounting to $ 13.39 in favour

of C. E. Wheelers Co. Ltd. Port Elgin Ont.

for Paints & Varnish supplied for No 1 Cape Croker School

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated August 25, 1939

Your obedient servant,

F W Luffman

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Mr & Mrs Peter Desjardins

ADDRESS R.R. # 5 Wiarton

Ontario

8-1-5 July 31. 1939.

DATE 1939		SERVICE	AMOUNT	
		School Residence		
Sept	25	To work done on No 1 Cape Croker		
		20 20 hours @ 20¢ per hr	4	00
Sept	26	" 20 " @ 20¢ " "	4	00
Sept	27	" 20 " @ 20¢ " "	4	00
Sept	28	" 20 " @ 20¢ " "	4	00
Sept	29	" 20 " @ 20¢ " "	4	00
Sept	30	" 10 " @ 20¢ " "	2	00
		TRIPLICATE FOR FILE		
		6-10-39.		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	$ 22.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F W Luffman
Agent

DATE October 1. 1939.

FORM No. I.A. 506
R. 8420

VOUCHER NO. 257

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 8-1-5

EX'D. A.

Office of the Cape Croker Indian Agency,

October 3 1939

Sir,

I enclose herewith Vouchers Nos. 257,

amounting to $ 22.00 in favour

of Mr & Mrs Peter Decontdeiner R.R. #5. Wiarton Ont.

for work done on No. 1 Cape Croker School Residence

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated January 31, 1939

Your obedient servant,

F W Tuffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Colpoy's Bay, Ont., Oct 4 1939.

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1939

For No 1 School, Cape Crocker.

Sept	23	To 6 Brooms. 57½	3	45
		" 2 gals Tungo oil 5.00	10	00
		" 6 Pkgs Chloride lime 12½		75
		" 8 Lbs Washing soda 4		32
		" 2 Scrub Brushes 25		50
		" 2 Window Shades 2.00	4	00
		" 4 Cocoa Mats 60	2	40
		" 1 Bot. Cedar Polish		50
		" 4 Pillow Cases. 45	1	80
		" 4 Sheets @ 3.50 ea	7	10
		" 12 Lifebuoy soap 8½	1	00
		" 2 Tins Bon-ami 18		36
		" 2 " Old Dutch 13		25
				$32.48

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. E. Wheelhouse Ltd

ADDRESS R.R. #6 Wearton

Ontario

8-1-4 Sept 15 1939

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1939	SERVICE	AMOUNT	
Sept 23	To goods supplied for Nov 1 Cape Croker School	32	48
	TOTAL	32	48

TRIPLICATE FOR FILE
1940-39
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. W. Luffman
Agent

DATE October 1 1939

FORM No. I.A. 506
R. 8420

VOUCHER No. 259

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
OCT 7 1939
REGISTERED

Letter No. 8-1-4

EX'D.

Office of the Cape Croker Indian Agency,

October 5, 1939.

Sir,

I enclose herewith Vouchers Nos. 259,

amounting to $ 32.48 in favour

of C. E. Wheeler Ltd. RR#6 Wiarton Ont.

for goods supplied No 1 Cape Croker School

This expenditure was authorized by Departmental

Letter No. 8-1-4 dated Sept 15, 1939.

Your obedient servant,

F W Laffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8429

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Requisition for School Material

Date Oct 30 *19* 37

For Cape Croker *School* No. 1 *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Pork			40 lbs.		
Peas			25 lbs.		
Beans			25 lbs.		
Rice			15 lbs		
Barley			25 lbs.		
Salt			20 lbs.		
Milk			1 case		
Cocoa			20 lbs.		
Sugar			50 lbs.		
Aluminum sauce pans			2.		1 pt. and 1 qt. size.
Lard			25 lbs.		

N.B.—Explicit information regarding address must be furnished.

Name Annie Berrigan.

School No. 1 Cape Croker.

Post Office (nearest) Hearton P.P. No. 5.

Express Office (nearest)

Province Ont.

Annie Berrigan.
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Laffnell
Indian Agent.

FORM No. I.A. 413
R. 8044

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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18-1-5

Requisition for School Material

Date Oct. 20 1939

For No 1. Lake Scale School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Lumber - Pine					There is no lumber and no nails in the school at present.
20 pieces 6' X 12" X 3/4"					
5 pieces 3½' X 15" X 3/4"					
10 pieces 4' X 12" X 1/2"					
10 pieces 4' X 4" X 1¼"					
Nails.					
2½ inch.			5 lbs.		
1½ inch (Finishing)			5 lbs.		
1 inch "			3 "		
½ inch			3 "		
Screw nails (1 inch)			2 doz.		
Sandpaper (medium)			2 doz. sheets.		
Varnish - mahogany			1 pint.		
Paint. White			1 quart		
Screw drivers	1¼ in.		3		
Coping Saw Blades	1 doz.		1 doz.		
Paint Brushes	2"		3.		
Paint Brushes	3"		2		
Hammers			2		
Hedges 1 in. wide			1 doz.		

Department of Mines & Resources Indian Affairs Branch NOV 3 1939 REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name Annie Berrigan

School Cape Croker No. 1.

Post Office (nearest) Wiarton (R.R. # 5)

Express Office (nearest) Wiarton

Province Ont.

Annie Berrigan
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Loffmark
Indian Agent.

FORM No. I.A. 413
R. 8644

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

Ottawa,
November 4, 1939.

EX'D.
A.

Dear Sir:

With reference to requisition dated the 20th ultimo you may purchase the following articles for use at the Cape Croker No. 1 school:

20	Pcs. pine 6'x12"x⅜"	2	Paint brushes 3"
5	" " 3½'x15"x¼"	2	Hammers
10	" " 4'x12"x⅛"	1	Doz. hinges 1" wide
10	" " 4'x4"x½"		
5	Lbs. 2½" nails	40	Lbs. pork
5	" 1½" " finishing	25	" peas
3	" 1" " "	25	" beans
3	" ½" "	25	" rice
3	Doz. screw nails 1"	25	" barley
2	" sheets sandpaper med.	25	" lard
1	Pt. mahogany varnish	20	" salt
1	Qt. white paint	1	Case milk
3	Screw drivers ¼"	20	Lbs. cocoa
1	Doz. coping saw blades	50	" sugar
3	Paint brushes 2"	2	Aluminum sauce pans

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. F. W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Chas. C Jones

ADDRESS R R # 5 Edmonton

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1939		SERVICE	AMOUNT	
Nov	6.	To cleaning two miles of line at No 1 Cope Crooks school	#2.	00
		9-11-39		
		TOTAL	2	00

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F W Luffnell
Agent

VOUCHER NO. 217

DATE Nov 6, 1939

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

EX'D.
A.

Office of the Cape Croker ***Indian Agency,***

Nov 6 ***19*** 39

Sir,

I enclose herewith Vouchers Nos. 297 ,

amounting to $ 2 00/100 ***in favour***

of Chas. E. Jones R.R.#5 Tiverton Ont.

for Cleaning out stove, Council at No 1 Cape Croker school.

This expenditure was authorized by Departmental

Letter No.....dated.....

Department of Mines & Indian Affairs Branch
NOV 9 1939
REGISTERED

Your obedient servant,

F W Luffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9070

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 8-1-5

Office of the Cape Croker Indian Agency,

December 1 1939

Sir, Schools

I enclose herewith Vouchers Nos. 323,

amounting to $ 62 08/++ in favour

of C. E. Whitehaw Ltd., P.O. Wiarton

for goods supplied Nov. Cape Croker school

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated Nov 4, 1939.

Your obedient servant,

Department of Mines & Resources
Indian Affairs Branch
DEC 4 1939
REGISTERED

K W Duffull
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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P.O.
383.76

02-221-32-03
02-281-30-05

462.08

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

Ottawa,
December 6, 1939.

Memorandum:

MR. BAILEY

I attach account amounting to $62.08 covering the cost of miscellaneous supplies purchased for use at the Cape Croker Indian day school. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows:

383-76-02-221	-	$32.03
-02-289	-	30.05
		$62.08

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-1

Department of Mines & Resources
Indian Affairs Branch.
DEC 7 1939
REGISTERED

R.R.# 5 Wiarton, Ontario
December 5th, 1939.

Sir:

I beg to report to you motion No.1 passed by the Cape Croker council at their regular meeting held here December 4th, Chief and all councillors present.

Moved by P.C.Nadjiwon and W.Lamorandiere that we requisition the sum of $30.00 for the purpose of expending such sum towards christmas presents for the three Reserve schools, money to be divided in proportion to the number of pupils attending each school Cd.

Note:
The above motion was passed by the council requisition the sum of $30.00 for the three Reserve schools, in order to buy christmas presents, I would recommend that $16.00 be granted the No.1 school as their are almost fifty pupils on the roll and $6.00 for No.2 school and $8.00 for No.3. school. as this has always been the custom I would recommend the grant subject to the approval of the Department

Cape Croker. 10.00
Pont. Elgin. 8.00 1938
Sidney Bg. 6.00

The Secretary
Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Your obedient servant

H W Luffman

Indian Agent

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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POOR COPY

8-1-5

Ottawa,
December 11, 1939.

EX'D.
A.

Dear Sir:

With reference to your letter of the 5th instant the Department will allow the following amounts for a Christmas treat for the children attending the schools in the Cape Croker Agency:

Cape Croker No. 1	$ 10.00
Sidney Bay No. 2	6.00
Port Elgin No. 3	8.00

The above amounts are the same as were allowed last year and the funds are provided from the appropriation for Indian Education and not from Band funds.

This is the last year that the Department intends to make a grant for the purpose mentioned above. Later you will be advised regarding possible methods of securing funds for the Christmas tree entertainment.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F. W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Order No 29169

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 15/4 Ont.

C. E. Whicher Ltd., December 11th, 39.

Colpoy's Bay, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Already received.

Quantity	DESCRIPTION	UNIT	TOTAL	
	(Use at Cape Croker Indian Day School No. 1)			
	Emergency Purchase:--			
	Provisions, Kitchenware, hardware & pine boards		$61	08
ER/FR				
	Prices F.O.B. Already received as per your		of	

Shipping Instructions: Already received.

$32.03

Vote 76 Allot 03-221 Date to be delivered:

Encumbrance No. 76 1918 02-289 30.05

Already received

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch:..... Date.....

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

Ottawa,
December 6, 1939.

EX'D.
A.

Memorandum:

MR. BAILEY

I attach account amounting to $62.08 covering the cost of miscellaneous supplies purchased for use at the Cape Croker Indian day school. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows:

383-76-02-221	-	$32.03
-02-289	-	30.05
		$62.08

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. E. Whichers Ltd

ADDRESS R.R. # 6 Wiarton

Ontario

8-1-5 Nov 4. 1937

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939.		SERVICE	AMOUNT	
Nov	28	To material & goods supplied for the Capel Crokers School No. 1	$62	08
		13-12-39.		
		TOTAL	$62	08

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F. W. Luffnell
Agent

VOUCHER NO. 323

DATE December 1 1937

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. E. Whicher Ltd

ADDRESS R R # 6. Wiarton

Ontario

8-1-5. Nov 4. 1939

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1939.		SERVICE	AMOUNT	
Nov	28	To material & goods supplied for the Cape Croker School No. 1	$	62 08

TRIPLICATE FOR FILE
12-12-39.
Voucher in duplicate attached
for Accountant to pay.

TOTAL $ 62 08

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F. W. Luffman
Agent

VOUCHER NO. 323

DATE December 1 1939

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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COLPOY'S BAY, ONT. November 28, 1939. 192

M Department of Indian Affairs.

For No.I School, Cape Croker.

Department of Mines & Resources
OTTAWA.
DEC 7 1939
Civil Service Branch

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

To	40 lb. Salt Pork @ .22	8.80	
	25 lb. Split Peas @ .10	2.50	
	25 lb. White Beans @ .06	1.50	
	25 lb. Rice @ .10	2.50	
	25 lb. Pot Barley @ .06	1.50	
	25 lb. Lard @ .13	3.25	
	20 lb. Salt @ .01 1/4	.25	
	48 cans Carnation Milk @ .10	4.80	
	20 lb. Cocoa @ .15	3.00	
	50 lb. White Sugar @ .07	3.50	
	I Aluminum Sauce Pan, pt. size	.18	
	I Aluminum Sauce Pan, qt. size	.25	
	I doz. I" Butt Hinges	.50	
	I Carpenter's Hammer	1.25	
	I Carpenter's Hammer	.75	
	2 Paint Brushes, 3" @ 1.00	2.00	
	3 Paint Brushes, 2" @ .50	1.50	
	I doz Coping Saw Blades	.30	
	3 Screw Drivers, @ .25	.75	
	I qt. White Enamel	1.65	
	I pt. Mahogany Varnish	.85	
	2 doz. sheets Sandpaper @ .30	.60	
	3 doz. Screw Nails @ .05	.15	
	I Furnace Pipe, 12" by 26" long	1.00	
	5 lbs. 2 1/2" Nails @ .06	.30	
	5 lbs. I 1/2" Fin. Nails @ .08	.40	
	3 lbs. I" Fin. Nails @ .15	.45	
	3 lbs. 1/2" Fin. Nails @ .20	.60	
	20 pcs. Pine 3/4"byI2"by6' D4S, I20' @ .08	9.60	
	5 " " 3/4"byI5"by3 I/2'D4S,24' @ .10	2.40	
	IO " " I/2"byI2"by4',D4S, 40' @ .08	3.20	
	IO " " I/4"by4"by4',D4S,~~xx~~ I3 I/3' @ .06	.80	
	Cartage paid Geo. Schenk	1.00	
			$62.08

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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COLPOY'S BAY, ONT. November 28, 1939. 192

M Department of Indian Affairs.

For No.I School, Cape Croker.

Department of Mines & Resources
OTTAWA.
DEC 7 1939

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

1939					
		To 40 lb. Salt Pork @ .22		8.80	
		25 lb. Split Peas @ .IO		2.50	
		25 lb. White Beans @ .06		I.50	
		25 lb. Rice @ .IO		2.50	
		25 lb. Pot Barley @ .06		I.50	
		25 lb. Lard @ .I3		3.25	
		20 lb. Salt @ .0I I/4		.25	
		48 cans Carnation Milk @ .IO		4.80	
		20 lb. Cocoa @ .I5		3.00	
		50 lb. White Sugar @ .07		3.50	
		I Aluminum Sauce Pan, pt. size		.I8	
		I Aluminum Sauce Pan, qt. size		.25	
		I doz. I" Butt Hinges		.50	
		I Carpenter's Hammer		I.25	
		I Carpenter's Hammer		.75	
		2 Paint Brushes, 3" @ I.00		2.00	
		3 Paint Brushes, 2" @ .50		I.50	
		I doz Coping Saw Blades		.30	
		3 Screw Drivers, @ .25		.75	
		I qt. White Enamel		I.65	
		I pt. Mahogany Varnish		.85	
		2 doz. sheets Sandpaper @ .30		.60	
		3 doz. Screw Nails @ .05		.I5	
		I Furnace Pipe, I2" by 26" long		I.00	
		5 lbs. 2 I/2" Nails @ .06		.30	
		5 lbs. I I/2" Fin. Nails @ .08		.40	
		3 lbs. I" Fin. Nails @ .I5		.45	
		3 lbs. I/2" Fin. Nails @ .20		.60	
		20 pcs. Pine 3/4"byI2"by6' D4S, I20' @ .08		9.60	
		5 " " 3/4"byI5"by3 I/2'D4S,24' @ .IO		2.40	
		IO " " I/2"byI2"by4',D4S, 40' @ .08		3.20	
		IO " " I/4"by4"by4',D4S,~~M~~ I3 I/3' @ .06		.80	
		Cartage paid Geo. Schenk		I.00	
					$62.08

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. C. Jones

ADDRESS R.R. # 5 Weston

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1940	SERVICE	AMOUNT	
Jan 1	To cleaning two outer houses at No 1 Cape Croker School	$2	00
	5-1-40		
	TOTAL	$2	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F. W. Luffnell
Agent

VOUCHER NO. 362

DATE January 1 1940

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No......

Office of the Cape Croker Indian Agency,

January 1 1940

Sir,

I enclose herewith Vouchers Nos. 362,

amounting to $2.00 in favour

of C. C. Jones R.R. # 2, Wiarton Ont.

for cleaning two outer houses at No. 1 Cape Croker School.

This expenditure was authorized by Departmental

Letter No. ..... dated .....

Department of Mines & Resources
Indian Affairs Branch
JAN 5 1940
REGISTERED

Your obedient servant,

S. W. Luffull

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 8-1-5

Office of the Cape Croker Indian Agency,

January 1 1940.

Sir,

I enclose herewith Vouchers Nos. 365,

amounting to $ 10 00 in favour

of Miss Annie Barrigan, R.R.# 5 Wiarton Ont

for Christmas treats for children at No 1 Cape Croker School

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated Dec 11 1939.

Your obedient servant,

F W Tuffnell

Indian Agent

The Secretary,

Indian Affairs Branch,

Department of Mines and Resources,

Ottawa

Form No. I.A. 518

Reqa. 9070

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Miss Annie Berrigan

ADDRESS R.R. #5. Wiarton

Ontario

EX'D

8-1-5, Dec 11, 1939

DATE 1940		SERVICE	AMOUNT	
Jan 1		20 Christmas treats for children at No 1 Cape Croker School	$10	00
		Miss Berrigan Paid for the above treats Same enclosing Her letter. F. W. I.		
			5-1-40	
			TOTAL	

TRIPLICATE FOR FILE

Voucher in duplicate attached for account to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F. W. Luffman
Agent

VOUCHER NO. 365

DATE January 1st 1940

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Charles E. Jones

ADDRESS R.R. #5 Wiarton

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1940	SERVICE	AMOUNT	
Feb 9.	To cleaning two outer houses at Nº 1 Cayuga Indian School	$2	00
	14.2.40		
	TRIPLICATE FOR FILE		
	Voucher in duplicate detached		
	for Accountant to pay.		
	TOTAL	$2	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

H W Suffield
Agent

VOUCHER No. 407

DATE February 9, 1940

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
FEB 13 1940
REGISTERED

Letter No.....

EX'D.

Office of the Cape Croker Indian Agency,

February 7, 1940.

Sir,

I enclose herewith Vouchers Nos. 407,

amounting to $ 2.17 in favour

of Charles E. Jones R.R. #5 Wiarton

for cleaning two outer Lamps at No 1 Cape Croker day school

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

F. W. Laffull

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Colpoy's Bay., Ont., Febj 21 1940.

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1940

Febj	9	To 12 bars soap	4/6	50	
		" 1 Bottle Lysol		35	
		" 1 Door set with Knobs.		5 15	
		" 12-1" hinges with screws.		70	
		" 1 qt Turpentine		40	
					8 7 15

For
. No 1 School.
Cape Crocker

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. E. Nicholas Ltd

ADDRESS R.R. #6 Weinton

Ontario

8-1-4 January 7, 1940

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1940		SERVICE	AMOUNT	
Feb	21.	To supplies for No 1 Capt Croker Day School	$7	15

TRIPLICATE FOR T.T.E

H.F. 40

Voucher in duplicate detached

for Accountant to pay.

TOTAL $7. 15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

VOUCHER No. 428

F. W. Laffrell
Agent

DATE March 1, 1940

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Indian Affairs
MAR 4 1940
REGISTERED

Letter No. 8-1-4

Office of the Cape Croker Indian Agency,

March 1 1940

Sir,

I enclose herewith Vouchers Nos. 428,

amounting to $ 7 15/47 in favour

of C. E. Wheelers, Ltd., RR#6. Wearton

for supplies for Cape Croker Day School

This expenditure was authorized by Departmental

Letter No. 8-1-4 dated January 9, 1940

Your obedient servant,

S W Suffnell
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

Requisition for School Material

Date Feb 28 1940

For No. 1 Cape Croker School Agency

Department of Mines & Resources
Indian Affairs Branch
MAR 4 1940
RECEIVED

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Blotters	0		100		
Pen Points			1 box		
Junior Mathematics for grade VII			7		Authorized text book for Ontario schools.
Pen Handles			1 doz.		
Laundry soap			1 doz.		
white linen table napkins 16"x16"			½ doz.		
tea cups and saucers			½ doz.		
tin of floor wax			2 lbs.		
potato masher			1		
Sugar and creamer			1		
Soft balls		Expired	3.		
" " bats		1944	2		

N.B.—Explicit information regarding address must be furnished.

Name Annie Berrigan

School Cape Croker No. 1

Post Office (nearest) Hairton

Express Office (nearest) Hairton

Province Ont.

Annie Berrigan
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Leuffmell
Indian Agent.

FORM No. I.A. 413
R. 8044

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

Ottawa,
March 5, 1940.

EX'D.

Dear Sir:

With reference to requisition dated the 28th ultimo for supplies for the Cape Croker School you may purchase 12 bars of soap, 2 tins of floor wax and 6 cups and saucers. The Department is not prepared to authorize the purchase of the table napkins as linens and bed clothing for use in a teacher's residence have to be purchased by the teacher and can be removed when the teacher is leaving the school.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F. W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Charles G. Jones

ADDRESS R.R. # 5 Edmonton

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1940		SERVICE	AMOUNT	
March	6	To cleaning two outside houses at Res, Cape Croker day School	$2	00

TRIPLICATE FOR FILE

E.3.40

Voucher in duplicate detached for Accountant to pay.

TOTAL $2 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F. W. Laffnell
Agent

VOUCHER NO. 440

DATE March 6, 1940

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAR 8 19[illegible]
REGISTERED

Letter No. 96

Office of Circle. Cape Croker Indian Agency,

March 6, 1940

Sir,

I enclose herewith Vouchers Nos. 440,

amounting to $ 2.44 in favour

of Charles C. Jones R.R. #5 Wiarton Ont.

for Clearing Lots outlet Lonsdale No 1 Cape Croker day school.

This expenditure was authorized by Departmental

Letter No. ..... dated .....

Your obedient servant,

K W Duffield
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Chas C. Jones

ADDRESS R.R. # 5 Wiarton

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1940		SERVICE	AMOUNT	
April	1.	To cleaning two outer Lamps at No 1 Cape Croker Day School	$2	00
		TRIPLICATE FOR FILE 6-A-40 Voucher in duplicate attached for Accountant to pay.		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F. W. Luffell
Agent

VOUCHER No. 22

DATE April 1 1940

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
APR 5 1940
REGISTERED

Letter No. 8

Office of the Agent Cloberne Indian Agency,

April 1 1940.

Sir,

I enclose herewith Vouchers Nos. 22,

amounting to $ 2.00 in favour

of La Last Jones R.R. 5 Elmarton, Ont.

for Cleaning stoves & tinware Lonsdale No 1
Cape Croker day School.

This expenditure was authorized by Departmental

Letter No. ..... dated .....

Your obedient servant,

F W Luffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Colpoy's Bay, Ont., March 16 1940.

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1940

March	15	To 12 bars P. & G. soap 5¢		60	
		" 2 lb cans floor wax 45¢		90	
		" ½ doz cups & saucers 2.00		1 00	
					$ 2 50
		" hauling Clifford Hodgson			25
					$ 2 75
		For No 1. school. Cape Croker			

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EXD
1.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO C. E. Wheeler Ltd

ADDRESS R.R. # 6. Wiarton

Ontario

8-1-5 March 5, 1940

DATE 1940		SERVICE	AMOUNT	
Mar	15.	To goods supplied for Mr		
		1 Type Corbett Day School	2.	75

TRIPLICATE FOR FILE
6-4-40
Voucher in duplicate detached
for Accountant to pay.

TOTAL $ 2.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

F. W. Leffnell
Agent

VOUCHER NO. 23

DATE April 1 1940.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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~~I-5 VOL. 5~~

CLOSED

FROM 7/12/37

TO 1/4/40

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 5)

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Indian Affairs
School Files

(RG 10, Volume 6122)

File 383-3, part 1	Bruce Agency - Cape Croker School - Teachers' Salaries. 1913 - 1937, 1947 - 1948
File 383-5, part 1	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1894 - 1914
File 383-5, part 2	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1915 - 1926
File 383-5, part 3	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1926 - 1931
File 383-5, part 4	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1933 - 1937
File 383-5, part 5	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1937 - 1940
File 383-5, part 6	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1940 - 1944
File 383-5, part 7	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1944 - 1949
File 383-8, part 1	Bruce Agency - Cape Croker School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1929 - 1937

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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383-5 v.6

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

...CE OF THE
...DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
REGISTERED
FILE
APR 8 19

R.R.# 5 Wiarton, Ontario.
April 5th, 1940.

Sir:-

I beg to report to the Department that the screening around the toilets at No 1. Cape Croker day school are in a very bad condition some new material being required to fix them. They also require shingling and new boxes.

There are also some new boards needed for the platform at the school entrance.

If the Department approves of these being repaired I will order the material and engage a Indian to do the neeessary work.

Your obedient servant

S. W. Suffnell

Indian Agent

The Secretary
Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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www.collectionscanada.gc.ca

8-1-5

Ottawa,
April 9, 1940.

EXD.
A.

Dear Sir:

With reference to your letter of the 5th instant you may arrange for the repairs required to the toilets at the Cape Croker Indian Day School.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. F. W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Norman Lavallee

ADDRESS R.R. # 5 Wiarton

Ontario

8-1-5 April 9, 1940

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1940		SERVICE	AMOUNT	
		To repairing toilet at No. 1 Cape Croker Indian day school		
April	26	To 10 hrs @ 20¢ per hr	2	00
April	27	To 10 " @ 20¢ " "	2	00
April	29	To 9 " @ 20¢ " "	1	80
		TRIPLICATE FOR FILES 4-5-40 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$5	80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

E. W. Leffmell
Agent

VOUCHER NO. 63

DATE May 1. 1940

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 8-1-5-lo

Sept 8/40

Office of the Cape Croker Indian Agency,

May 1 1940.

Sir,

I enclose herewith Vouchers Nos. 63,

amounting to $5.80 in favour

of Norman Lovally R.R.#5 Wheatley, Ont.

for repairing toilets No. 1 Cape Croker Indian day School

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated April 9, 1940

Your obedient servant,

F W Suffull

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch
MAY 3 1940
REGISTERED

Form No. I.A. 518
Regn. 9070

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Colpoy's Bay, Ont., April 25 1940.

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1940

April	25	To.		
		6 pcs 2×4-10. D & S. 40.00	1	60
		2 M × × Shingles 3.75	7	50
		80 ft Pine D/S. 12 ft Lengths 50.00	4	00
		25 " " D & S. 6/-	1	38
		1 yd 2 ft Chicken wire		93
		1 pc Glo Iron 4' × 3'-7 ft 12.		84
		2 # 4" Spikes 6		12
		5 # 1½" Shingle nails 7		35
		5 # 2½" Nails 6		30
		Delivering pcs Geo Lalonde		16 23
				1 50
			$	17.72

For
No 1 school.
Cape Crokers

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C. E. Nicholson Ltd

ADDRESS R.R. # 6. Wiarton

Ontario

T-1-5 April 9. 1940

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1940		SERVICE	AMOUNT	
April	23	To materials supplied for repairing ~~toilets~~ at No 1 Cape Croker Indian day school	$17	72

TRIPLICATE FOR FILE
6-5-40
Voucher in duplicate detached
for Accountant to pay.

TOTAL $17 72

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

L. W. Laffoley
Agent

VOUCHER NO. 74

DATE May 1 1940

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 8-1-5

Office of the Cape Croker Indian Agency,

Department of Mines and Resources Indian Affairs Branch
MAY 4 1940
REGISTERED

May 1 1940

Sir,

I enclose herewith Vouchers Nos. 74,

amounting to $ 17.22 in favour

of J. E. Whitehead Ltd, R.R.6 Wiarton Ont.

for materials supplied to No. 1 Cape Croker Indian day School. to repair toilets.

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated April 9 1940

Your obedient servant,

L W Suffull

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Chas C. Jones

ADDRESS R.R.# 5 Wearton

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1940		SERVICE	AMOUNT	
May	2	To cleaning tent entered Indian Day School	4	00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
6-5-40

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

E. W. Suffield
Agent

VOUCHER No. 78

DATE May 2, 1940

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines and Resources Indian Affairs Branch
MAY 4 1940
REGISTERED

Letter No.....

Office of the Cape Croker Indian Agency,

Sch 253

May 2nd 1940

Sir,

I enclose herewith Vouchers Nos. 28,

amounting to $ 2 00/100 in favour

of Chas C. Jones R.R. #5 Wiarton Ont.

for cleaning two outer Closets at No 1 Cape Croker Indian day School

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

S W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Cape Croker, Ont.,
March 29, 1940.

Received from Annie Berrigan
one dollar and thirty cents
payment for putting oil on floor.

Norman E. Lavalley

Cape Croker, Ont.,
April 29, 1940.

Received from Annie Berrigan
sixty cents (60¢)
payment for fixing front door and
putting taking off storm windows.

Norman E. Lavalley

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Miss Annie Berrigan

ADDRESS R.R. #3 Wearton

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1940		SERVICE	AMOUNT	
March	29.	To putting oil on Cape Croker Indian School floor.		
		Paid to Norman Lavalley.	$1.	30
April	29	To fixing front door and taking storm windows off Cape Croker School.		
		Paid to Norman Lavalley		60
		TRIPLICATE FOR FILE		
		6.5.40		
		Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$1.	90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

L. W. Laffell
Agent

VOUCHER No. 77

DATE May 2. 1940

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAY 4 1940
REGISTERED

Letter No.....

Office of the Cape Croker Indian Agency,

March 2 1940.

Sir,

I enclose herewith Vouchers Nos. 5 EXD. 5,

amounting to $ 1.90 in favour

of Miss Annie Berrigan, R.R. #5 - Wiarton Ont -

for Money paid Norman Lavalley putting oil on floor & taking P Storm Windows on #11 Cape Croker Indian Road.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

F W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9070

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Chas C. Jones

ADDRESS R.R. # 5 Wiarton

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1940	SERVICE	AMOUNT
June 1	To cleaning two outer houses at No. 1 Cape Croker Indian day school	$2.00

TRIPLICATE FOR FILE

A. G. A. 40

Voucher in duplicate detached for Accountant to pay.

TOTAL $2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

L. W. Luffull
Agent

VOUCHER No. 112

DATE June 1. 1940.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUN 4 19..
REGISTERED

Letter No.....

Office of the Cape Croker Indian Agency,

June 1st 1940

Sir,

I enclose herewith Vouchers Nos. 112, EX'D. A.

amounting to $ 2.00 in favour

of Chas C. Jones, R.R.#5 Wiarton Ont

for Cleaning Yard and outside Toilets at No 1
Cape Croker Indian Day School

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

K W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Department of Health
ONTARIO

CAR-COON WEEDS
DESTROY THEM
BEFORE SEEDS MATURE

HOUSE OF ASSEMBLY
JUN 12
5 PM
1940
TORONTO ONT.

CANADA
.01
METRIC 540PO

A. Berrigan, Esq.,
Cape Croker Indian Day School,
R.R.5,
Wiarton, Ont.

TO OPEN—CUT SIDES—THEN TOP

ENVELOPE-FOLDERS LTD. TORONTO - 206 SIMCOE ST.

June 12, 1940

DEPARTMENT OF HEALTH OF ONTARIO
BACTERIOLOGICAL REPORT

A. Berrigan, ...
Sample to be reported to — Official Position

Address .....
Street and Number

Wiarton, ...
Town — Township — County

Sample Taken By..... Official Position.....

Date Collected June 8 Date Received June 10

D1-20M-9-37.

LAB. NO.	SENDER'S NO.	SOURCE OF SUPPLY	Nature of Supply Mun. S.P. Pte.	Plate Count Bacteria Per C.C. at 37° C.	Smallest Amount of water in which colon bacilli were found	Classification of water
1956		Well			10 cc	"D"

In properly treated municipal supplies, colon bacilli should not be found in 50cc. Favorable results from a limited number of samples are not to be interpreted as indicating that water from this supply is always of good quality.
Classification of water is indicated by the examination of sample submitted:—
Class "A"—Examination failed to show the presence of colon bacilli in all portions tested.
Class "B"—Not sufficient pollution present at the time of sampling to regard the water as definitely unfit for drinking purposes.
Class "C"—Bacteria of intestinal origin present in amounts considered as reaching the limit of safety for a drinking water supply. Further samples should be sent to ascertain whether the amount of pollution is variable.
Class "D"—Bacteria of intestinal origin present in numbers usually considered unsafe for a drinking water supply unless the water is previously treated by boiling, chlorinating or by other recognized methods.
Sterile bottles for collecting water samples may be obtained upon request. The Department cannot undertake to make analyses of samples sent in other containers, or where the information asked is not supplied. Please co-operate and use the regular containers provided for this purpose.

(KINDLY SEE REVERSE SIDE)

Typed ....RS....
Checked ....

Andrew L. MacNabb.
Director, Division of Laboratories.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

[redacted]ICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

JUN 17 1940

REGISTERED

PLEASE QUOTE
FILE

R.R.# 5 Wiarton, Ontario,
June 14th.1940.

Sir :-

I beg to enclose to the Department a Bagteriological Report handed to me by Miss A.Berrigan teacher at No 1.Cape Croker Indian Day school. who sent a sample of drinking water to be analysed, Report showing classification of water as (D).

I would be pleased to have the Departments advice as to what should be done regarding this drinking water.

Your obedient servant

F W Suffull

Indian Agent

The Secretary
Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Enclosure

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa,
June 19, 1940.

EXT.

Dear Sir:

I have your letter of the 14th instant enclosing bacteriological report of the water in the well at the Cape Croker No. 1 Indian Day School. The following is a simple method of water purification:

A level teaspoonful of chloride of lime should be rubbed into a teacupful of water. This solution should be diluted with three cupfuls of water and a teaspoonful of the whole quantity added to each two-gallon pailful of drinking water.

This will give .4 or .5 parts of free chlorine to a million parts of water, sufficient to destroy in ten minutes all typhoid and colon bacilli or other dysentery producing organisms in the water. Moreover, all traces of the chlorine will rapidly disappear.

The method of purification has been tested with Toronto Bay water inoculated with millions of bacteria. Every germ has been destroyed, and it has been unnecessary to boil the water.

The above information should be given to the teacher and she can purify the water used by the pupils of the school.

Yours truly,

Mr. F. W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Chas C. Jones

ADDRESS R.R.# 8 Wiarton, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
June	28,	To 4½ Hours work man and team @ 40¢ per hour at No 1. Cape Croker Indian Day school	$1.	80
		TOTAL	$1.	80

Cape Croker, Ont.,
June 28, 1940.

This is to certify that Chas. Jones has done 4½ hours work, with his team, removing ashes, etc. from the school-yard.

Annie Berrigan
(teacher)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

K W Tuffnell
Agent

VOUCHER NO. 150

DATE July 1st. 1940

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUN 4 1940
REGISTERED

Letter No.....

Office of the Cape Croker *Indian Agency,*

.....July 1st,.....19 40

Sir,

I enclose herewith Vouchers Nos. 150 .....,

amounting to $ 1.80 .....*in favour*

of Chas. C. Jones, R.R.#5 Wiarton, Ontario. .....

for 4½ hrs work man & team at No 1. Cape Croker Indian day school

This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

L W Suffull

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Mrs Chas.C.Jones .....

ADDRESS ..... R.R.# 5 Wiarton,Ontario. .....

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
June	28,	To 12½ hours work at No 1. Cape Croker Indian Day school	$2.	50

Cape Croker, Ont.,
June 28, 1940.

This is to certify that Mrs. Chas. Jones has done 12½ hours work house-cleaning No. 1 school.

Annie Berrigan.
(teacher)

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUL 4 1940
REGISTERED

Letter No.....

Office of the Cape Croker Indian Agency,

July 1st, 1940

Sir,

I enclose herewith Vouchers Nos. 881,

amounting to $ 2.50 in favour

of Mrs Chas. C. Jones, R.R.# 5 Wiarton, Ontario,

for 12½ Hours work at No 1. Cape Croker Indian Day school

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

L W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 9070

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Chas.C.Jones .....

ADDRESS..... R.R.# 6 Wiarton,Ontario. .....

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE.....

DATE		SERVICE	AMOUNT	
July	1	To cleaning two outer houses at No 1,Cape Croker Indian Day School,	$2	00

TRIPLICATE FOR FILES
Voucher in duplicate detached
for Accountant to pay.

7/4/40

TOTAL $2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

L. W. Swinfield
Agent

VOUCHER NO..... 146 .....

DATE..... July 1st. 1940

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUL 4 1940
REGISTERED

Letter No.....

Office of the Cape Croker *Indian Agency*

July 1st. 1940 *19*

Sir,

I enclose herewith Vouchers Nos. 146 ,

amounting to $ 2.00 *in favour*

of Chas.C.Jones. R.R.# 5 Wiarton,Ontario.

for cleaning two outer houses at No 1.Cape Croker Indian Day school

This expenditure was authorized by Departmental Letter No.....dated.....

Your obedient servant,

G W Luffman

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Colpoy's Bay, Ont., Oct 17 1940

M. [illegible] of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1940

To	1	pane 20 x 32 1/2		1 95	
"	1	" 30 1/4 x 14			
"	1	" 30 x 14		1 75	
"	1	qt Floor Enamel		1 75	
"	2	lbs Putty	10	20	
"	12	Ins Chloride Zinc	12 1/2	1 50	
"	24	Bars P & S. soap.	4/6	1 00	
"	24	" Epsom "	8 3	2 00	
"	3	Gals Linseed oil	500	15 00	
"	4	yds Felt	50	2 00	
"	1/2	gal Turpentine		65	
"	1	qt yellow paint		1 40	
"	1/2	pt Black Enamel		55	
"	24	sheets sandpaper	3 for 5	40	
"	2	Doz screws.		10	
"	2	-6" Flat files	20	40	
"	3	sets gate hooks.		2 75	
"	6	Hinges - 2"	7 1/2	45	
"	3	lbs 2 1/2" nails		18	
"	2	Coping Saws + Blades	45	90	
"	2	Cupboard Catches	15	30	
"	1	Tube Plastic wood.		25	
"	6	Brooms	80	4 80	
"	2	Adding Machines	45	90	
"	Cartage to Russell Elliott			75	
					$41 93

For No 1 School
Cape Croker

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO C.E. Thicher, Ltd,

ADDRESS R.R.# 6, Wiarton, Ontario

Sales, October 11th, 1940

DATE		SERVICE	AMOUNT	
Oct	17,	To material supplied for No 1. Cape Croker Indian Day school by C.E. Thicher, Ltd.	$41	93

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
5.11.40

TOTAL $41.93

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

L. W. Swyfield
Agent

VOUCHER NO. 267

DATE November 2nd, 1940

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 8-1-4

Office of the Cape Croker Indian Agency,

November 2nd, 1940

Sir,

I enclose herewith Vouchers Nos. 267,

amounting to $ 41.93 in favour

of C.E.Whicher,Ltd. R.R.#6 Wiarton,Ontario.

for material supplied for No 1 Cape Croker Indian day school

This expenditure was authorized by Departmental

Letter No. 8-1-4 dated October 11th,1940.

Your obedient servant,

G W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch.
NOV 5 1940
REGISTERED

Form No. I.A. 518
Reqs. 9070

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Requisition for School Material

Date Oct. 17 1940

For No. 1 Cape Croker School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
For the School Lunch					
Beans			15 lb.		
Peas			25 lb.		
Carnation Milk			2 cases		
Rice			10 lb.		
Tomatoes			2 cases		
Salt Pork			15 lb.		
Flour			5 lb.		
Jam			4 lb. pail		
Peanut Butter			4. "		
Pepper			1 lb.		
Fine Salt			10 lb.		
Soup ladle			1		
White Enamel Cups			1½ doz.		

Department of Mines & Resources
Indian Affairs Branch
NOV 15 1940
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name Louise Gattie

School No. 1 Cape Croker

Post Office (nearest) Wiarton

Express Office (nearest) Wiarton

Province Ont.

Louise Gattie
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Laffrull
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

EXD.

Ottawa,
November 6, 1940.

Dear Sir:

With reference to requisition dated the 17th ultimo you may purchase the following supplies for midday lunch purposes at the Cape Croker School:

15 Lbs. beans
25 " peas
2 Cases carnation milk
10 Lbs. rice
2 Cases tomatoes
5 Lbs. flour
15 " salt pork
4 Lb. pail jam
4 " " peanut butter
1 " pepper
10 " fine salt
1 Soup ladle
1½ Doz. white enamel cups

It should be distinctly understood that the above supplies are all that we will be able to allow during the current academic year.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F.W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Requisition for School Material

Date Nov. 2 1940

For No. 1 Cape Croker School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Panes of glass 14 1/4" X 12 1/2"			2		
Pane of glass 15 3/4" X 10"			1		

Department of Mines & Resources Indian Affairs Branch NOV 7 1940 REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name Louisa Gattie

School No. 1 Cape Croker

Post Office (nearest) Wiarton

Express Office (nearest) Wiarton

Province Ont.

Louisa Gattie
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

S. W. Suffield
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Chas C.Jones

ADDRESS R.R.# 5 Wiarton,Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
Nov	9	To cleaning two outer houses at No 1 Cape Croker Indian day school.	$2.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

13.11.40

TOTAL $2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

VOUCHER NO. 272

F. W. Leffler
Agent

DATE November 9th, 1940

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Re [illegible] the Cape Croker Indian Agency,

November 9th, 1940

Sir,

I enclose herewith Vouchers Nos. 272,

amounting to $ 2.00 in favour

of Chas. C. Jones. R.R.#5 Wiarton, Ontario.

for Cleaning two outer houses at No 1 Cape Croker Indian Day school

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

L W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch
NOV 12 1940
REGISTERED

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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POOR COPY

No 1 School, Cape Croker.
R. R. No 5. Wiarton, Ont.
Nov. 2, 1940.

Charles Jones. Caretaker
In account with
The Department of Indian Affairs

Work done

Oct. 2	-	Mowing Lawn	- 1 hr. 30 min.
Oct. 5	-	Piling Wood	- 8 " "
Oct. 19	-	"	" 6 " 30 "
Oct. 26	-	"	" 11 "
Oct. 29	-	"	" 12 " 30 "
Oct. 30	-	"	" 11 "
Oct. 31	-	"	" 6 " 30 "

57 hrs

This includes carrying wood into basement and piling.

Charles Jones

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Charles C. Jones .....

ADDRESS ..... R.R.# 5 Wiarton, Ontario. .....

.....

.....

DATE		SERVICE	AMOUNT	
Oct		To mowing lawn piling wood and putting in wood in school basement At No 1 Cape Croker Indian Day school 57 Hours @ 20¢ per Hr	$11	40
		TOTAL	$11	40

TRIPLICATE FOR FILE
Voucher in duplicate attached for Accountant to pay

18-11-40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

..... F. W. Laffoley .....
Agent

VOUCHER No. 269

DATE ..... November 5th, 1940 .....

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Cape Croker *Indian Agency,*

November 5th, 1940

Department of Mines and Indian Affairs
NOV 7 1940
REGISTERED

Sir,

I enclose herewith Vouchers Nos. 269,

amounting to $ 11.40 *in favour*

of Charles C. Jones. R.R.#5 Wiarton, Ontario

for mowing lawn piling and putting wood in No 1 School basement.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

S W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Mr. Brighton
Re Cape Croker

Ottawa,
November 12, 1940.

EXD.

Dear Sir:

With reference to requisition dated the 2nd instant you may purchase 3 panes of glass for use at the Cape Croker Indian Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F. W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Chas C.Jones

ADDRESS R.R. # 5 Wiarton,Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Dec	2,	To cleaning two outer houses at No.1.Cape Croker		
		Indian Day school	$2	.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for presentation to Pay

5-12-40

TOTAL $2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

VOUCHER No. 296

F. W. Laffrell
Agent

DATE December 2nd, 1940

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Cape Croker Indian Agency,

December 2nd, 1940

Sir,

I enclose herewith Vouchers Nos. 296,

amounting to $ 2.00 in favour

of Chas.C.Jones. R.R.# 5 Wiarton,Ontario.

for cleaning two outer houses at No.1.Cape Croker Indian day school

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

F W Laffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Department of Mines & Resources
Indian Affairs Branch.
DEC 5 1940
REGISTERED

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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COLPOY'S BAY, ONT. Nov 30 19[illegible]

M Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

1940						
Nov	16	To				
			1 plank 15 3/4 x 10		25	
			2 " 12 1/2 x 10	18	36	
						61

For No 1 School
Cape Croker

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Cape Ihicher Ltd.

ADDRESS P.B.# 6 Wiarton, Ontario,

8-1-5, November 12th, 1940

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Dec 2,	To 3 panes of glass for No 1 Cape Croker Indian day school	61

DUPLICATE FOR FILE

Voucher in duplicate attached 5-12-40
for Accountant to pay.

TOTAL 61.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

F. W. Imrie
Agent

VOUCHER No. 293

DATE December 2nd, 1940

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO ..... C.A. Thicher Ltd. .....

ADDRESS ..... P.R.# 6 Wiarton, Ontario, ...

.....

8-1-5, November 12th, 1940 .....

DATE .....

DATE		SERVICE	AMOUNT	
Dec 2,		To 3 panes of glass for No 1 Cape Croker Indian day school		61
		DUPLICATE FOR FILE		
		Voucher in duplicate attached 5-12-40 for Accountant to pay.		
		TOTAL		61.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

VOUCHER No. 393

F W Scuffield
Agent

DATE December 2nd, 1940

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 8-1-5

Office of the Cape Croker Indian Agency,

December 2nd, 1940

Sir,

I enclose herewith Vouchers Nos. 293,

amounting to $ .61¢ in favour

of C.E. Whicher Ltd, R.R.# 6 Wiarton, Ontario.

for 3 panes of glass for No 1. Cape Croker Indian Day school

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated November 12th, 1940.

Your obedient servant,

H W Tuffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Department of Mines & Resources
Indian Affairs Branch.
DEC 5 1940
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COLPOY'S BAY, ONT. Nov 30 1940.

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. / 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

1940					
Nov	29	To			
		15 Lbs Beans.	6		90
		25 " Split Peas.	10	2	50
		2 Lbs canation milk	4 20	8	50
		10 Lbs Blue Rose Rice	8		80
		2 Lbs choice Tomatoes (28 oz) @ 14c doz.		5	80
		50 Lbs flour	3 50		18
		15 Lbs salt pork	22	3	30
		1-4 Lb pail Jam			50
		4 Lbs Peanut Butter	15		60
		1 Lb Pepper. (Gold Medal)			35
		10 Lbs fine salt.			25
		1 soup Ladle.			25
		1 1/2 doz white Enamel cups.	28	4	50
					$ 28.43

Delivered
To No 1 school
Cape Croker.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO C.E.Whicher,Ltd

ADDRESS R.R.#6 Marton,Ontario.

3-1-5, November 6th,1940.

DATE		SERVICE	AMOUNT
1940	Nov.	To supplies for midday lunch for No 1 Cape Croker Indian Day school.	$23.43
		Full	
		5.12.40	
		TRIPLICATE FOR FILE Voucher in duplicate detached for accountant to pay.	
		TOTAL	$23.43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

VOUCHER No. 292

G W Suffield
Agent

DATE December 2nd,1940

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 8-1-5

Office of the Cape Croker Indian Agency,

December 2nd, 1940

Sir,

I enclose herewith Vouchers Nos. 292,

amounting to $ 28.43 in favour

of C.E.Whicher.Ltd, R.R.# 6 Wiarton, Ontario.

for supplies for midday lunch for No 1 Cape Croker Indian Day school

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated November 6th, 1940.

Your obedient servant,

G W Luffman

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch.
DEC 5 1940
REGISTERED

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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No. 1 School. Cape Croker.
Nov. 4. 1940.

Mr. Charles Jones replaced broken
glass and put on the storm windows
Time 5 3/4 hours @ 20¢ per hr = $1.15

Charles Jones

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Charles Culoness

ADDRESS R.R.# 5 Merton, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Nov 4,	To putting on storm windows & replacing glass at No 1. Cape Croker Indian Day school	$1.15
Dec 21,	To cleaning two outer houses at No1, Cape Croker Indian Day school	2.00
	TOTAL	$3.15

DUPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

VOUCHER NO. 336

G. W. Luffull
Agent

DATE January 1st. 1941

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Cape Croker Indian Agency,

Department of Mines and Resources
Indian Affairs Branch
JAN 6 1941
REGISTERED

January 1st, 1941.

Sir,

I enclose herewith Vouchers Nos. 335,

amounting to $ 3.15 in favour

of Charles C. Jones. R.R.#5 Wiarton, Ontario.

for putting on storm windows & cleaning two outer houses at No 1. Cape Croker Indian Day school.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

K W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

PAY TO ..... Chas C. Jones .....

ADDRESS ..... R.R. # 5 Wiarton, Ontario. .....

.....

.....

DATE		SERVICE	AMOUNT	
Feb	1,	To cleaning two outer houses at No 2, Cape Croker Indian day school	$2.00	

8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
FEB 3 1941
REGISTERED

Letter No.....

Office of the Cape Croker Indian Agency,

February 1st, 19 41

Sir,

I enclose herewith Vouchers Nos. 381,

amounting to $ 2.00 in favour

of Chas C.Jones.R.R.# 5 Wiarton,Ontario.

for cleaning two outer houses at No 1. Cape Croker Indian Day school

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

G W Luffman

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Chas C. Jones .....

ADDRESS ..... R.R.# 6 Marton, Ontario .....

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE		SERVICE	AMOUNT	
March	1,	To cleaning two outer houses at No 1. Cape Croker Indian day school	$2.	00

TRIPLICATE FOR FILE
3:2:41
Voucher in duplicate detached
for Accountant to pay.

TOTAL $2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

L. W. Luffell
Agent

VOUCHER No. 410

DATE March 1st, 1941

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Cape Croker Indian Agency,

March 1st 1941.

E.D.

Sir,

I enclose herewith Vouchers Nos. 410,

amounting to $ 2.00 in favour

of Chas. C. Jones, R.R.# 5 Wiarton, Ontario.

for cleaning two outer houses at No. 1 Cape Croker Indian day school

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

G W Luffman

Indian Agent

Department of Mines & Resources
Indian Affairs Branch.
MAR 3 1941
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8428

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Colpoy's Bay, Ont., March 12 1941

M Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1941

March	12	To			
		1 Dust Mop.			98
		2 Bon. Ami	11		30
		6 Jack a knife	50	3	00
		1 qt green paint		1	40
		1 qt Liquid Glue		1	15
		2 lbs Putty	10		20
		2 Mortise locks	90	1	80
		1 gal floor oil		1	25
		½ " Boiled oil			75
		2 x 1 gal cans	25		50
					$ 11.33

For
No 1. School
Cape Croker

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... C.S.Whicher,Limited,

ADDRESS ..... R.R.# 6 Wiarton,Ontario.

.....

.....

S-l-4, February 14th,1941.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
March 12,	To material supplied for No 1.Cape Croker Indian Day school	$11.33

TRIPLICATE FOR FILE

26.3.41

Voucher in duplicate detached for Accountant to take.

PAYMENT TRANSFERRED MAR 19 1941

VOTE .....
AGENCY .....
ALLOT. ..... E.R. .....
Goods received or services rendered. Prices and rates allowed for payment.
.....

TOTAL $11.33

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

F. W. Leggatt
Agent

VOUCHER No. 423

DATE March 14th,1941

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 8-1-4

Office of the Cape Croker *Indian Agency,*

March 14th, *19* 41.

Sir,

I enclose herewith Vouchers Nos. 423 *,*

amounting to $ 11.33 *in favour*

of C.E.Whicher.Ltd, H.R.#6 Wiarton,Ontario. .....

for material supplied for No.1.Cape Croker Indian day school.

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* February 14th,1941.

Your obedient servant,

L W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources Indian Affairs Branch. MAR 17 1941 REGISTERED

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Chas C.Jones

ADDRESS R.R.# 5 Wiarton,Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
April 1st	To clenning two outer houses at No 1, Cape Croker Indian day school	$2.00
	TOTAL	$2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

VOUCHER No. 29

F. W. Leuffgrell
Agent

DATE April 1st, 1941

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Cape Croker Indian Agency,

April 1st, 1941

Sir,

I enclose herewith Vouchers Nos. 29,

amounting to $ 2.00 in favour

of Chas C.Jones, R.R.# 5 Wiarton,Ontario.

for cleaning two outer houses at No 1, Cape Croker Indian day school

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

H W Suffnell

Indian Agent

Department of Mines & Resources
Indian Affairs Branch.
APR 4 1941
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Requisition for School Material

Date March 31st, 1941

For No. 1 Cape Croker *School* Cape Croker *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Following is a list of work which I would like to have done during the Easter Holidays:-			Cistern cleaned and cistern pump fixed.		
Enough kalsomine on hand to do classroom.			Classroom kalsomined and a coat of tungo oil put on class room floor		
The class room is very dingy & badly in need of kalsomining.					F. W. S.

Department of Mines & Resources Indian Affairs Branch APR 4 1941 RECEIVED

N.B.—Explicit information regarding address must be furnished.

Name Louise Gattie

School Cape Croker

Post Office (nearest) R R 5 Wiarton

Express Office (nearest)

Province Ontario

Louise Gattie
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F W Tuffnell
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa,
April 7, 1941.

EXD.
A.

Dear Sir:

With reference to requisition of the 31st ultimo you may arrange for cleaning the cistern and fixing the pump at the Cape Croker No. 1 School.

It is noted that there is enough kalsomine on hand to do the classroom and you may arrange for the necessary work.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F.W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Charles C. Jones .....

ADDRESS ..... R.R.# 5 Wiarton, Ontario. .....

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE		SERVICE	AMOUNT	
April	18	To taking off storm windows at No 1 School		
		5 Hrs @ 25¢ per Hr	$1.	25
"	30	To cleaning two outer houses at No 1 Cape Croker		
		school	2.	00
		TOTAL	$3.	25

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. W. Luffman
Agent

FORM No. I.A. 506
R. 534

VOUCHER No. 71

DATE May 1st 1941

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Cape Croker Indian Agency,

May 1st, 19 41

Sir,

I enclose herewith Vouchers Nos. 71,

amounting to $ 3.25 in favour

of Charles C. Jones. R.R.# 5 Wiarton, Ontario.

for taking off storm windows & cleaning two outer houses at No 1 Cape Croker day school

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

S W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch.
MAY 3 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Morgan Johnston .....

ADDRESS ..... R.R.# 5 Wiarton, Ontario. .....

.....

8-1-5, April 7th, 1941. .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE		SERVICE	AMOUNT	
April	15,	To cleaning cistern and fixing pump at No 1		
		Cape Croker Indian day school		
		10 Hrs @ 25¢ per Hr	$2.	50

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to use.

3.8.41

TOTAL $2.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

VOUCHER No. 62

..... F. W. Luffnell .....
Agent

DATE May 1st. 1941

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 8-1-5

Office of the Cape Croker Indian Agency,

May 1st, 1941.

Sir,

I enclose herewith Vouchers Nos. 62,

amounting to $ 2.50 in favour

of Morgan Johnston, R.R.# 5 Wiarton, Ontario.

for cleaning cistern & fixing pump at No 1 Cape Croker Indian day school

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated April 7th, 1941.

Your obedient servant,

L W Luffman

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
MAY 3 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Charles C. Jones .....

ADDRESS ..... R.R.# 5 Marton, Ontario. .....

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE		SERVICE	AMOUNT	
June	1	To cleaning two outer houses at No. 1. Cape Croker Indian Day School	$2.	00

TRIPLICATE FOR FILE

6.6.41

Voucher in duplicate detached

for Accountant to pay.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

..... F. W. Lyttle .....
Agent

VOUCHER No. 107

DATE June 1st, 1941

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUN 4 1941
REGISTERED

Letter No. 6

Office of the Cape Croker Indian Agency,

June 1st 19 41

Sir,

I enclose herewith Vouchers Nos. 107,

amounting to $ 2.00 in favour

of Charles C. Jones, R.R.# 5 Wiarton, Ontario.

for cleaning two outer houses at No. 1. Cape Croker Indian Day School

This expenditure was authorized by Departmental Letter No. dated

Your obedient servant,

S W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa,
June 26, 1941.

Dear Sir:

In reporting on his recent inspection of the Cape Croker Indian Day School the Inspector again refers to the condition of the drinking water. Is it not possible to improve this by cleaning the well or by some other method? I might also direct your attention to official letter of June 19, 1940. I should appreciate your advising what action you consider might be taken to improve the condition of the water at this school.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F.W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO ..... Charles Cajous .....

ADDRESS ..... R. R # 5 Wiarton, Ontario. .....

.....

.....

DATE .....

DATE		SERVICE	AMOUNT	
July	1	To cleaning the outer houses at Howl Cape Croker Indian Day School	$2.00	
		TRIPLICATE FOR FILE. 3.7.41 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$2.00	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

G. W. Luffnell
Agent

VOUCHER NO. 142

DATE July 1st. 1941

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Capr Croker Indian Agency,

July 1st, 1941

Sir,

I enclose herewith Vouchers Nos. 141,

amounting to $ 2.00 in favour

of Charles C. Jones. R.R.# 5 Wiarton, Ontario.

for cleaning two outer houses at No. 1. Cape Croker Indian day school

This expenditure was authorized by Departmental

Letter No..... dated.....

Department of Mines & Resources Indian Affairs Branch. JUL 3 1941 REGISTERED

Your obedient servant,

S W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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$6.70

No 1 School Cape Croker.

July 1941

Received from Miss L. Gattie

The sum of

Six dollars and seventy cents for washing and kalsomining ceiling. washing walls. and putting a coat of tungo oil on the floor.

Mrs Francis Nadjiwan

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Miss Louisa Gattie

ADDRESS Spanish Residental school

Spanish, Ontario.

8-1-5, April 7th, 1941.

DATE		SERVICE	AMOUNT	
June	30	To 10 Hrs @ 20¢ per Hr	$2.	00
July	1	To 10 " @ 20¢ " "	2.	00
"	2	To 10 " @ 20¢ " "	2.	00
"	3	To 3½ " @ 20¢ " "	.	70
		For washing and kalsoming ceiling and walls &		
		putting tungo oil on No.1. Cape Croker Indian		
		Day school		
		TRIPLICATE FOR FILE S.Y.X1		
		Voucher in duplicate returned		
		for Accountant to pay.		
		TOTAL	6.	70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

L. W. Luffmell
Agent

VOUCHER No. 150

DATE July 3rd, 1941

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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0-1-3

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 8-1-5

Office of the Cape Croker *Indian Agency,*

EX'D.

July 3rd, 1941.

Department of Mines & Resources
Indian Affairs Branch.
JUL 5 1941
REGISTERED

Sir,

I enclose herewith Vouchers Nos. 150 *,*

amounting to $ 6.70 *in favour*

of Miss Louisa Gattie, Spanish Residental School. Spanish, Ont.

for money paid out for kalsoming ceiling & walls and putting tungo oil on No.1. Cape Croker Indian Day school.
This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* April 7th, 1941.

Your obedient servant,

S W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

...CE OF THE
...DIAN AGENT

CANADA
DEPARTMENT
OF
...INES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-1-5

Department of Mines & Resources
Indian Affairs Branch
AUG 9 194
REGISTERED

R.R.# 5 Wiarton, ...ntario.
August 7th, 1941.

Sir:-

I beg to reply to Departmental letter dated June 26th refering to the drinking water at No.1 Cape Croker Indian Day School.

I have investigated and find the water very low and the only way to improve this would be to have the well drilled out as evidently it has filled in with sand and dirt

If the Department approves of this being done I will have a driller drill it out as soon as possible.

Your obedient servant

S W Suffnell

Indian Agent

The Secretary
Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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www.collectionscanada.gc.ca

8-1-5

Ottawa, August 11, 1941.

EXD.
A.

Dear Sir:

I have your letter of the 7th instant, in which you state that in order to improve the condition of the water at the Cape Croker Indian Day School it will be necessary to have the well drilled. Please let me know the approximate cost of this work and the name and address of the person whom you desire to employ.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. F. W. Tuffnell,
Indian Agent,
R. R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Records File

8-1-3.

8-1-4.

Ottawa, September 20th, 1941.

Dear Sir:

With reference to requisition for school material for the Cape Croker No. 1 Indian Day School for the academic year 1941-42, you may arrange for the purchase and delivery of the following:

4 wash basins.
1 quart paint, red.
2 Aladdin mantles.
1 quart floor varnish.
1 gal. floor oil.
4 yds. white oilcloth.
24 bars laundry soap.

The other articles on the requisition considered necessary have been ordered from the Government Stationery Office.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. F. W. Tuffnell,
Indian Agent,
R.R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

8-1-5

PLEASE QUOTE
FILE 8-1-5

Department of Mines & Resources
Indian Affairs Branch
SEP 10 194
REGISTERED

R.R.# 5 Wiarton, Ontario.
September 8th, 1941

Sir:-

I beg to reply to Departmental letter dated August 11th regarding water condition at Cape Croker Indian day school.

I have to advise the Department that the approximate cost for drilling would be $1.50 per foot and $1.00 per ft for casing but neither the driller or myself can estimate the depth, It may be anywhere from ten feet to one hundred feet, The name of the driller is Dalton Wright, R.R.# 5 Wiarton, Ontario.

I would be pleased to be advised further regarding this well being drilled out as school will re-open the 1st of October.

300

Your obedient servant
S W Suffnell
Indian Agent

The Secretary
Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa,
October 1, 1941.

EX'D.
A.

Dear Sir:

Very careful consideration has been given to your letter of the 8th ultimo regarding water conditions at the Cape Croker Indian Day School. In view of the heavy expenditure that might be incurred in digging a new well I regret that funds for the purpose are not available.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F.W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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POOR COPY

No 1 School Cape Croker.

Would you please authorize me to repair the school roof. It began to leak in one place during vacation. If it isn't repaired soon there is danger of the plaster falling.

Louise Gattie

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

8-1-5

PLEASE QUOTE
FILE_____

Department of Mines & Resources
Indian Affairs Branch
OCT 4 194
REGISTERED

R.R.# 5 Wiarton, Ontario.
October 2nd, 1941.

Sir:-

I beg to enclose to the Department requisition for school material for No 1. Cape Croker Indian day school which is required by Miss Louisa Gattie.

I would also like permission from the Department to repair roof at No.1. sschool,,I would estimate the material and labor for this would be approximately $10.00

Your obedient servant

F W Suffnell

Indian Agent

The Secretary
Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Enclosure:-

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Requisition for School Material

Date Sept. 29 **19** 41

For No 1 Cape Croker **School** Cape Croker **Agency**

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Gate 3' by 4'2"					
Linoleum				OCT 4 '41	2 yd. kitchen floor 2 " prison 3'6" wide
Garden spade				REGISTERED	4 yd. 12" long
Hinges 2½ X 1¼"			1 pr.		3 yd. 6" wide
Galvanized stove pipe					30" long 9" diameter for furnace
Stove-pipe wire			50-ft.		
Stove-pipe collar			1		8" size
Putty			3 lb.		
Glass for windows			3 panes		12½" X 14¼"
			1 pane		16" X 10"
Glass for picture frame			1 pane		20¾" X 18" - King's picture
5 gal. Stoneware Water Cooler					Less bubbler attachment and cover.
Subscription to Canadian Teacher					Educational Publishing Co. 34a Bleuter St. Toronto Ont
					Readers
Golden Windows			¼ doz.		For Grade 3
Gateways to Bookland			2		for Grade 4
English Practice 8			4		for Grade 8
English Practice 7			3		" " 7
Soft Ball Bats			2		
Catechisms			3 doz.		Butlers' - (Not revised) cover enclosed.

Requisitioned about 4th Apr.

N.B.—Explicit information regarding address must be furnished.

Name Louise Gattie

School No. 1. Cape Croker

Post Office (nearest) Wiarton R.R.#5.

Express Office (nearest) Wiarton

Province Ont.

Louise Gattie
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Imrie
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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THE

MOST [redacted]EREND DOCTOR JAMES BUTLER'S

CATECHISM

REVISED, ENLARGED, IMPROVED, AND RECOMMENDED

By the Four Roman Catholic Archbishops of Ireland,

AS A GENERAL CATECHISM

AND ADOPTED AND PUBLISHED BY ORDER OF THE

FIRST COUNCIL OF QUEBEC,

AND WITH ADDITIONS

AUTHORIZED AS THE ENGLISH CATECHISM FOR THE ARCHDIOCESE OF TORONTO

TO WHICH ARE ADDED

AN ABRIDGMENT OF THE CHRISTIAN DOCTRINE

THE SCRIPTURAL CATECHISM,

BY THE

RT. REV. DR. MILNER, &c., &c.

This is eternal life, that they may know thee the only true God, and Jesus Christ, whom thou hast sent.

JOHN XVII. 3

D. & J. SADLIER & CO., Reg'd.
29, Notre Dame St. West, MONTREAL.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa,
October 6, 1941.

Dear Sir:

With reference to your letter of the 2nd instant you may arrange for repairing the roof at the Cape Croker School. It is noted that the cost of material and labour will be approximately $10.00.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F.W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Colpoy's Bay, Ont. Oct 2 1941

M Dept. of Indian Affairs
Ottawa Ont.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

		No. 4 wash basins	1	40		
		1 qt. red paint	1	60		
		2 aladdin mantles		90		
		1 qt. floor varnish	1	65		
		4 yds oilcloth	2	00		
		24 bars laundry soap	1	20		
		1 gal. floor oil	1	50		
		1 can		25		
					10	50

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C.E.Whicher,Ltd,

ADDRESS R.R.# 6.Wiarton,Ontario.

8-1-4, Sept 20th,1941.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
Oct	2	To goods supplied for No 1.Cape Croker Indian Day school.	$10.	50
		TRIPLICATE FOR FILE Voucher in duplicate detached for endorsement to date.	10.50	
		TOTAL	$10.	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

H W Scuffield
Agent

VOUCHER No. 220

DATE October 4th,1941

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 8-1-4

EXD.

Office of the Cape Croker Indian Agency,

October 4th, 1941.

Sir,

I enclose herewith Vouchers Nos. 220,

amounting to $ 10.50 in favour

of C.E.Whicher Ltd., R.R.# 6 Wiarton, Ontario.

for goods supplied for No. 1. Cape Croker Indian Day school.

This expenditure was authorized by Departmental

Letter No. 8-1-4 dated September 20th, 1941.

Your obedient servant,

H W Tuffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch.
OCT 7 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Requisition for School Material

Date Oct. 20 1941

For No. 1 School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
School Lunch Supplies					
1 case milk					
1 case tomatoes					
50 lb. white sugar					
50 lb. peas					
10 lb. rice					
10 lb. macaroni					
25 lb. barley					
50 lb. beans					
10 lb. fine salt					
10 lb. lard					
50 lb. salt pork					
1 lb. pepper					

Department of Mines & Resources
Indian Affairs Branch
NOV 4 1941
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name Louise Gattie

School No. 1 Cape Croker

Post Office (nearest) Wiarton

Express Office (nearest) Wiarton

Province Ont

Louise Gattie
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

L W Suffnell
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa,
November 5, 1941.

Dear Sir:

With reference to requisition dated the 20th ultimo you may purchase the following articles for midday meal purposes at the Cape Croker No. 1 School:

1	Case	milk
1	Case	tomatoes
50	Lbs.	white sugar
50	"	peas
10	"	rice
10	"	macaroni
25	"	barley
50	"	beans
10	"	salt
10	"	lard
50	"	salt pork
1	"	pepper

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F.W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Albert Pelletier

ADDRESS R.R.#5 Wiarton, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
Oct	31	To cleaning two outer houses at No.1. Cape Croker Indian Day school.	$2.00	

TRIPLICATE FOR FILE
6.11.81
Voucher in duplicate detached
for Accountant to pay.

TOTAL $2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

VOUCHER No. 243

G. W. Lipsett
Agent

DATE November 1st, 1941

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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POOR COPY

8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No......

Office of the Cape Croker *Indian Agency,*

November 1st, *19* 41

Sir,

I enclose herewith Vouchers Nos. 243 ,

amounting to $ 2.00 *in favour*

of Albert Pelletier R.R.#5 Wiarton, Ontario.

for caleaning two outer houses at No.1. Cape Croker Indian Day school

This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

Department of Mines & Resources Indian Affairs Branch. NOV 5 1941 REGISTERED

F W Luffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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No 1. School. Cape Croker.
Oct. 31. 1941.

Work done by Mr. Albert Peltier

26- hr. putting wood into basement

5- hr. replacing broken pane
and putting on storm windows.

2 hr. repairing roof

Albert Pelletier

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Albert Pelletier

ADDRESS R.R.#5 Wiarton,Ontario.

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE		SERVICE	AMOUNT
Oct	20	To putting wood in basement at No1.school	
		10 hours @ 25¢ per hr..	$2.50
"	21	10 " @ 25¢ per hr	2.50
"	22	6 " @ 25¢ " "	1.50
"	23	5 " @ 25¢ " "	1.25
"	24	2 " @ 25¢ " "	.50
		The 7 hours work was for putting on storm	
		windows and repairing roof at No 1.school	
		TRIPLICATE FOR FILE 6:11:41 Voucher in duplicate attached for Accountant to pay.	
		TOTAL	$8.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

G. W. Loffmeld
Agent

VOUCHER NO. 242

DATE November 1st.1941

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EX'D.

Letter No.....

Office of the Cape Croker Indian Agency,

November 1st, 1941

Sir,

I enclose herewith Vouchers Nos. 242,

amounting to $ 8.25 in favour

of Albert Pelletier, R.R.#5 Wiarton, Ontario.

for putting wood in basement, putting on storm windows & repairing roof at No.L.Cape Crker Indian Day school.
This expenditure was authorized by Departmental

Letter No.....dated.....

Department of Mines & Resources
Indian Affairs Branch.
NOV 5 1941
REGISTERED

Your obedient servant,

S W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Offices and Warehouses at Moncton—Montreal—Toronto—Winnipeg—Saskatoon—Edmonton.

INVOICE

Moyer School Supplies, Limited

— Since 1884 —

"CANADA'S SCHOOL FURNISHERS"

106-108 YORK STREET

TORONTO, 2, ONT.

We Sell Everything For the School

Please Refer to this order number when writing.

C-108-Q

SOLD TO Miss Louise Cattle,

SECRETARY

POST OFFICE RR#5, Wiarton, Ontario.

DATE October 22/41.

SHIPPED TO Wiarton (Station or Post Office)

VIA prepaid

TERMS Net Cash

All prices are subject to change without notice. All claims against this Bill must be made on Receipt of Goods.

1 #5 Stoneware Water Cooler, without faucet and without cover.	5	50	

IMPORTANT

The goods shown on this invoice are your property, not ours. Be sure to examine Parcels or Cases carefully before signing Freight or Express Receipts. We are not responsible for breakage or damage to goods in transit. Where damage occurs, if you have particulars noted on Freight or Express Receipt and signed by the Agent of the Company, and forwarded to us, we will replace the shipment free of charge, BUT NOT OTHERWISE.

Kindly return this Invoice with your remittance if receipt is required.
Not responsible for goods sent by mail or sent or received by us for enclosure.
Books sent on regular order not returnable unless by arrangement.
IF PAYMENT IS MADE BY CHEQUE PLEASE ADD EXCHANGE.

Form T-1

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

R. R. # 5, Wiarton, Ont.
Nov. 10, 1941.

Department of Mines & Resources
Indian Affairs Branch
NOV 12 '41
REGISTERED

Dear Mr. Phelan -

I am enclosing accounts in triplicate of the payment of the Water Cooler, which I have been already received.

I wish to thank you for the Water Cooler, also English Practice Books for Grades 7 and 8 and Subscription to the Canadian Teacher.

Yours respectfully.
Louise Gattie.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Miss Louise Cattie, ...

ADDRESS ..... R.R. No. 5, ...

..... Wiarton, Ont. .....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE		SERVICE	AMOUNT	
1941				
Nov.	14	To 1 water cooler purchased for use at the Cape Croker No. 1 School as per receipted account attached	$5	50
		14:11:41		
		Voucher in duplicate attached		
		to Accountant re ...		
		TOTAL	$5	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
k. 142

.....
Agent

VOUCHER NO. .....

DATE .....

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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COLPOY'S BAY, ONT. November 28, 1941. 102

M Department of Indian Affairs.

Ottawa, Canada.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

To	1 cs. Milk (48 cans)	4.50	
	1 cs. Tomatoes (24 cans)	2.95	
	50 lbs. Sugar	4.00	
	50 lbs. Split Peas	5.50	
	10 lbs. Rice	1.00	
	10 lbs. Macaroni	.50	
	25 lbs. Pot Barley	2.00	
	50 lbs. White Beans	3.00	
	14 lb. bag Salt	.29	
	10 lb. Lard	1.70	
	50 lb. Salt Pork	12.50	
	1 lb. Pepper	.35	
			38.29

For # 1 School, Cape Croker.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C.E.Whicher.Ltd.

ADDRESS R.R.#6 Wiarton,Onturio.

8-1-5. November 5.1941.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
Nov	28,	To goods supplied for No.1. Cape Croker Indian Day school for hot lunches.	$38.	29

TRIPLICATE FOR FILE
4.12.41
Voucher in duplicate detached
for Accountant to pay.

1-w 11
3

TOTAL $38.29

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

G. W. Swffnell
Agent

VOUCHER No. 271

December 1st, 1941
DATE .....

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....8-1-5.....

Office of the.....Cape Croker.....*Indian Agency,*

.....December 1st., *19*41.

Sir,

I enclose herewith Vouchers Nos......271.....,

amounting to $..38.29.....*in favour*

of.....C.E.Whicher, Ltd., R.R.#6 Wiarton, Ontario....

for goods supplied to No.1. Cape Croker Indian Day School

This expenditure was authorized by Departmental

Letter No.....8-1-5.....*dated*...November 5th; 1941.

Your obedient servant,

G W Suffnell

Indian Agent

Department of Mines & Resources
Indian Affairs Branch.
DEC 4 1941
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Requisition for School Material

Date Nov. 29 1911

For Cape Croker No. 1 School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Floor oilcloth for kitchen floor Length 14' 3" Width 11' 7"					
Floor oil- mops			1		
Panes of glass 3 panes 14 1/4" X 12 1/4"			4		
1 pane 20 3/4" X 18"					for pictures of King
Authorization to have repaired					cistern pumps
Authorization to have tools sharpened					Manual Training

Department of Mines & Technical Surveys
DEC 4 1911
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name Louise Gattie

School No. 1 Cape Croker

Post Office (nearest) Wiarton

Express Office (nearest) Wiarton

Province Ont.

Louise Gattie
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

G W Loftsted
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

E.Y.D.

Ottawa,
December 5, 1941.

Dear Sir:

With reference to requisition of the 29th ultimo you may purchase the following articles for use at the Cape Croker No. 1 Indian Day School:

1 Floor oilcloth 14'3" x 11'7"
1 Oil mop
3 Panes glass 14½" x 12½"
1 Pane glass 20½" x 18"

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F.W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Albert Pelletier

ADDRESS R.R.#5 Marton, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
Jan	1	To cleaning two outer houses at No.1.Cape Croker Indian Day school.	$2.	00
		5.1.42.		
		TOTAL	$2.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 584

L. W. Laffoley
Agent

VOUCHER No. 300

DATE January 1st, 1942

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No......

Lake 083

Office of the Cape Croker *Indian Agency,*

E.D.

January 1st, *19* 42

Sir,

I enclose herewith Vouchers Nos. 300 ,

amounting to $ 2.00 *in favour*

of Albert Pellitier, R.R.#5 Wiarton, Ontario.

for cleaning two outer houses at No. 1 Cape Croker Indian Day school

This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

G W Luffman

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
JAN 2 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Colpoy's Bay, Ont. Janiy 13 1942.

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1942

Janiy	13	To 1 metab plate Tea & Tile	$	2 95
		For No 1 school Cape Croker		

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... C.E.Whicher. ltd. .....

ADDRESS ..... R.R.#6 Wiarton, Ontario. .....

.....

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

8-1-4. January 6th, 1942.

DATE		SERVICE	AMOUNT	
Jan	13,	To goods supplied for No.1. Cape Croker Indian Day school.	$2.	95.
		TOTAL	$2.	95

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Receiver-General to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

20-1-42.

F. W. Imrie
Agent

FORM No. I.A. 506
R. 534

VOUCHER NO. 316

DATE January 15th, 1942

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 8-1-4

Office of the Cape Croker Indian Agency,

January 15th., 19 42

Sir,

I enclose herewith Vouchers Nos. 316,

amounting to $ 2.95 in favour

of C.E.Whicher, Ltd. R.R.#6 Wiarton, Ontario.

for goods supplied to No.1. Cape Croker Indian Day school.

This expenditure was authorized by Departmental

Letter No. 8-1-4 dated January 6th, 1942.

Your obedient servant,

S W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch.
JAN 19 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Colpoy's Bay, Ont. Janiy 12 1942

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1942

Janiy	2	To 1 crib Mop		1	69	
		" 3 panes 13 1/4" x 14 1/4"	26		78	
		" 1 " 20 3/4 x 18"			52	
		" 4 3/4 yds 16/4 Linoleum		20	90	
						23 89
		For No 1 School Cape Croker				

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO C.E.Whicher. Ltd.

ADDRESS R.R.#6 Miarton,Ontario.

8-1-5, December 5th,1941.

DATE	SERVICE	AMOUNT
Jan 2,	To goods supplied for No.1. Cape Croker Indian Day school	$23.89
	Full 2	
	20-1843	

DUPLICATE FOR FILE
Voucher in duplicate attached
for Amount to Date

TOTAL $23.89

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

VOUCHER No. 312

S. W. Swaffield
Agent

DATE January 15th,1942

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 8-1-5

EXD.

Office of the Cape Croker *Indian Agency,*

January 15th, *19*42.

Sir,

I enclose herewith Vouchers Nos. 312 ,

amounting to $ 23.89 *in favour*

of C.E.Whicher Ltd, R.R.#6 Wiarton, Ontario.

for goods supplied to No.1 Cape Croker Indian day school.

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* December 5th, 1941.

Your obedient servant,

S W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch.
JAN 19 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Albert Pellitier

ADDRESS R.R.#6 Wiarton, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
Feb	2,	To cleaning two outer toilets at No.1. Cape Croker Indian Day School.	$2.00	

TRIPLICATE FOR FILE

5-2-42

Voucher in duplicate detached for Accountant to pay.

TOTAL $2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

VOUCHER No. 339

L. W. Lyttle
Agent

DATE February 2nd, 1942

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
FEB 4 1942
REGISTRY

Letter No.....

Office of the Cape Croker Indian Agency,

February 2nd, 19 42.

EXD.

Sir,

I enclose herewith Vouchers Nos. 339,

amounting to $ 2.00 in favour

of Albert Pellitier, R.R.#5 Wiarton, Ontario.

for cleaning two outer Toilets at No.1. Cape Croker Indian Day School

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

A W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Albert Peltier

ADDRESS R.R.#5 Merton,Ontario.

DATE		SERVICE	AMOUNT	
Feb	22	To cleaning two outer houses at No.1. Cape Croker Indian Day School	$2.	00

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.
K.S.42

TOTAL $2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

G. W. Luffnell
Agent

VOUCHER No. 373

DATE March 2nd, 1942

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-V

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Cape Croker *Indian Agency,*

March 2nd *19* 42

Sir,

I enclose herewith Vouchers Nos. 373 *,*

amounting to $ 2.00 *in favour*

of Albert Peltier R.R.#5 Wiarton, Ontario

for cleaning two outer houses at No.1 Cape Croker Indian day school.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

F W Tuffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources Indian Affairs Branch MAR 4 1942 REGISTERED

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Colpoy's Bay, Ont. March 16 1942.

M Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1943

Mar	14	5 lgs Plywood 4 x 8.	2	40		
	"	6 # 1" Boards.		60		
					$	3.00
		For No 1 school Cape Croker				

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO C.E.Whicher.Ltd.

ADDRESS R.R.#6 Tarton,Ontario.

8-1-4. March 5th,1942.

DATE .....

DATE		SERVICE	AMOUNT	
April	1	To goods supplied to No.1. Cape Croker Indian Day school	$3.00	

TRIPLICATE FOR FILE A
D. 4/42.
Voucher in duplicate attached
for Accountant to pay.

TOTAL $3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

F. W. Luffnell
Agent

VOUCHER No. 26

DATE April 1st.1942

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 8-1-4

Office of the Cape Croker *Indian Agency,*

April 1st *1942*

Sir,

I enclose herewith Vouchers Nos. 26 *,*

amounting to $ 3.00 *in favour*

of C.E.Whicher,Ltd. R.R.#6 Wiarton,Ontario.

for goods supplied to No.1 Cape Croker Indian Day school

This expenditure was authorized by Departmental

Letter No. 8-1-4 *dated* March 5th,1942.

Your obedient servant,

S W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
APR 7 1942
REGISTERED

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Albert Peltier

ADDRESS R.R.#5 Wiarton.Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
April	1	To cleaning two outer houses at No.1. Cape Croker Indian Day School	$2.	00

TRIPLICATE FOR FILE
10.X.42.
Voucher in duplicate detached for Accountant to pay.

TOTAL $2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

F. W. Leffrell
Agent

VOUCHER NO. 28

DATE April 1st, 1942

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Cape Croker *Indian Agency,*

April 1st *19* 42.

Sir,

I enclose herewith Vouchers Nos. 28 ,

amounting to $ 2.00 *in favour*

of Albert Peltier, R.R.#5 Wiarton, Ontario

for cleaning two outer houses at No.1. Cape Croker Indian day School

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

F W Luffmell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources Indian Affairs Branch APR 7 1942 REGISTERED

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Requisition for School Material

Date Mar. 31 1942

For No.1 Cape Croker School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Gate					Green
33½" by 4 3"					
outside measurements					
Authorization to have ceiling kalsomined.					
- has been disfigured by roof leaking.					
Authorization to have				a coat of turpo	
oil put on floor.					

Department of Mines & Indian Affairs
APR 4 1942

N.B.—Explicit information regarding address must be furnished.

Name Louise Gattie

School No. 1 Cape Crokers

Post Office (nearest) Wiarton R.R.# 5

Express Office (nearest) Wiarton

Province Ont.

Louise Gattie
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

G. W. Lustfield
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa,
April 9, 1942.

EX'D.
A.

Dear Sir:

With reference to requisition of the 31st ultimo, you may purchase a small gate for the Cape Croker Indian Day School.

With reference to the request for kalsomining the ceiling, I suppose that this work cannot be done until the summer holidays, as it would likely interfere with the classroom work. Please let me know the approximate cost of doing the work required. You may also advise the cost of a coat of oil for the floor.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F.W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

8-1-5

PLEASE QUOTE
FILE 8-1-5

Schools

R.R.#5 Wiarton, Ontario.
April 16th, 1942.

DEPARTMENT OF MINES AND RESOURCES
APR 20 1942
REGISTERED

Sir:-

I beg to reply to Departmental letter of April 9th with reference to kalsomining ceiling at No.1. Cape Croker Indian day school also putting a coat of oil on the floor.

I would estimate the approximate cost would be about $10.00 for the above work and if approved by the Department I will have the work done during the summer holidays.

Your obedient servant
F W Suffnell
Indian Agent

The Secretary
Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa,
April 22, 1942.

Dear Sir:

With reference to your letter of the 16th instant, you may incur an expenditure of $10.00 in kalsomining the ceiling and oiling the floor at the Cape Croker No. 1 Indian Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F.W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Dennis Akiwenzie

ADDRESS R.R.#5 Wiarton, Ontario.

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE		SERVICE	AMOUNT	
May	1,	To cleaning two outer houses at No.1. Cape Croker Indian Day school	$2.00	

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

TOTAL $2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

L. W. Laffnell
Agent

VOUCHER No. 67

DATE May 1st, 1942

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Agency of the.....Cape Croker.....*Indian Agency,*

.....May 1st,19.42.

Sir,

I enclose herewith Vouchers Nos.....67.....,

amounting to $...2.00.....*in favour*

of...Dennis Akiwenzie, R.R.#5 Wiarton, Ontario.....

for....cleaning two outer houses at No.1. Cape Croker Indian Day school

This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

H W Luffmell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch.
MAY 2 1942
REGISTERED

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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No 1 School, Cape Croker,
Apr. 23, 1942.

Received from Miss L. Gattie
Ninety cents.
for repairing roof

Albert Pellatier

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

PAY TO Miss Louisa Gattie

ADDRESS R.R.#5 Wiarton, Ontario.

.....

8-1-5, Oct 6, 1941. .....

DATE		SERVICE	AMOUNT	
April	23,	To repairing roof at No.1. Cape Croker Indian Day school.		.90
		TRIPLICATE FOR FILE 4.5.42. Voucher in duplicate detached for Accountant to pay.		
		TOTAL		.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

G W Swffield
Agent

VOUCHER NO. 66

DATE May 1st, 1942

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-✓

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 8-1-5

Agency of the Cape Croker Indian Agency,

May 1st, 1942

Sir,

EX'D A

I enclose herewith Vouchers Nos. 66,

amounting to $ .90¢ in favour

of Miss Louisa Gattie, R.R.#5 Wiarton, Ontario.

for repairing roof at No.1 Cape Croker Indian Day school.

This expenditure was authorized by Departmental

Letter No. 8-1-5 dated October 6th, 1941.

Your obedient servant,

G W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8420

Department of Mines & Resources
Indian Affairs Branch.
MAY 2 1942
REGISTERED

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Andrew Akiwenzie

ADDRESS R.R.#5 Wiarton, Ontario.

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE		SERVICE	AMOUNT	
June	1,	To cleaning two outer houses at No.1. Cape Croker Indian Day School	$2.00	

TRIPLICATE FOR FILE
J. E. 42
Voucher in duplicate detached
for Accountant to pay

TOTAL $2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 534

G. W. Swffield
Agent

VOUCHER No. 104

DATE June 1st, 1942

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Subject 8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

EX'D A

Office of the Cape Croker *Indian Agency,*

June 1st, *19* 42

JUN 3 194 REGISTERED

Sir,

I enclose herewith Vouchers Nos. 104 *,*

amounting to $ 2.00 *in favour*

of Andrew Akiwenzie, R.R.#5 Wiarton, Ontario.

for cleaning two puter houses at No.1. Cape Croker Indian Day school

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

G W Luffman

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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OFFICE OF THE
INDIAN AGENT

8-1-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

R.R.#5 Wiarton, Ontario.
June 1st, 1942.

DOMINION ARCHIVES
JUN 3 1942
REGISTERED

Sir:-

I beg to report to the Department that the roof at No 1. Cape Croker Indian Day School is leaking badly, I have had this repaired several times but it does not stop the leaks what is really needed is a entirely new roof if it is not soon done all the plaster on the inside will drop off.

The above arrowlock shingles have been on the school roof since 1929 and are badly rotted.

The steps going into the boy's entrance are also in need of repair as they are giving away from the building and new ones will have to be erected.

If the Department approves of a new roof being put on the school and the steps rebuilt I will estimate the approximate cost to the best of my ability.

Your obedient servant
S W Suffnell
Indian Agent

The Secretary
Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

EX 1
A

Ottawa,
June 4, 1942.

Dear Sir:

With reference to your letter of the 1st instant, you may submit an estimate of the cost of a new roof at the Cape Croker No. 1 Indian Day School, also the amount required for repairs to the entrance to the school.

In replying, you should give complete information regarding the material required and also state if Indian labour is available, or if white men will have to be employed.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. F.W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

OFFIC[redacted] THE
INDIA[redacted]ENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-1-5

R.R.#5 Wiarton,Ontario.
June 27th,1942.

Department of Mines & Resources
Indian Affairs Branch
JUN 30 1942
REGISTERED

Sir:-

1 beg to reply to Departmental letter dated June 4th with reference to cost of a new roof at No. 1. Cape Croker Indian Day School.Also amount required for repairs to the entrance to the school.

I would estimate the cost to be approximately $285.00 for 29 squares Arrowlock shingles, nails ridgeboards,valleys paint material for entrance to school and labour.

1 have to inform the Department that Indian labour is not available due to so many of them being off the reserve, white men would have to be employed.

If this is approved by the Department 1 would be pleased to be advised in order that the work could be done during the holidays.

Your obedient servant
F W Tuffnell
Indian Agent.

The Secretary
Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Colpoy's Bay, Ont. June 2 1942

M Dept't of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1942					
June	2	To 1 Iron School Desk		4	75
		For No 1 School			

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ...Geo. Whicher, Ltd...

ADDRESS ...R.R.#6 Wiarton, Ontario...

...

...

S-1-5, April 9th, 1942

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
June	2	To one iron Gate for No.1. Cape Croker Indian Day school.	$4.	75

TRIPLICATE FOR FILE
Y.Y. 43
Voucher in duplicate detached
for Accountant to pay.

TOTAL $4.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

F. W. Laffnell
Agent

VOUCHER No. 136

DATE July 1st, 1942

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 8-1-5

Office of the Cape Croker *Indian Agency,*

July 1st, *19*42.

Sir,

I enclose herewith Vouchers Nos. 135 *,*

amounting to $ 4.75 *in favour*

of C.E.Whicher. Ltd. R.R.#6 Wiarton,Ontario.

for one iron gate for No.1 Cape Croker Indian Day school

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* April 9th,1942.

Your obedient servant,

S W Suffnell

Indian Agent

Department of Mines & Resources
Indian Affairs Branch
JUL 4 1942
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Andrew Akiwenzie

ADDRESS R.R.#5 Wiarton, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
July	1	To cleaning two outegbtoilets at No.1. Cape Croker Indian Day school.	$2.00	

TRIPLICATE FOR FILE
7-2-42.
Voucher in duplicate detached
for Accountant to pay.

TOTAL $2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

F. W. Luffman
Agent

VOUCHER No. 132

DATE July 1st, 1942

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Cape Croker *Indian Agency,*

July 1st, 1942

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Br.
JUL 4 1942
REGISTERED

Sir,

I enclose herewith Vouchers Nos. 132 *,*

amounting to $ 2.00 *in favour*

of Andrew Akiwenzie, R.R.#5 Wiarton, Ontario.

for ~~cleaning two outer houses at No1. Cape Croker~~ Indian Day school

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

S W Suffnell

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa, July 6, 1942.

Dear Sir:

I have your letter of the 27th ultimo, in further reference to the roof of the Cape Croker No. 1 Indian Day School.

Apparently, it will involve considerable expenditure to have a new roof placed on the school and, besides, the Department would prefer to employ Indian labour, which you state is not available at the present time. Possibly Indians could be secured later in the year.

In any case, Inspector Arneil will likely visit the reserve some time during the summer and you should have him examine the roof, in order that he may be in a position to report further to the Department.

Yours truly,

C

Philip Phelan,
Chief, Training Division.

Mr. F. W. Tuffnell,
Indian Agent,
R. R. #5, Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Requisition for School Material

Date June 26 1942

For No I School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Bon Ami			2 cans		
Clear varnish			½ gal.		
Tungo oil			3 gal.		
Mantles for aladdin lamp			2		
Table oilcloth			3 yd.		white 36" wide
Panes of glass 14½" x 29½"			2 panes		
12½" x 14⅜"			2 panes		
Turpentine			½ gal.		
Linseed Oil (Paint)			½ gal.		
Brooms			4		
Soap (Laundry)			2 doz bars		

JUL 4 1942 REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name Louise Gattie

School No. 1. Cape Croker

Post Office (nearest) Wiarton

Express Office (nearest) Wiarton

Province Ont

Louise Gattie
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

R. V. Lofthouse
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa, July 7, 1942.

Dear Sir:

With reference to requisition dated the 26th ultimo, for supplies for the Cape Croker Indian Day School, you may purchase the following articles:-

2	cans Bon Ami	2	panes of glass 14½" x 29-7/8"
½	gallon clear varnish	2	" " " 12½" x 14-3/8"
½	"	½	gallon turpentine
2	mantles for Aladdin lamp	½	" linseed oil (paint)
3	yards table oilcloth	4	brooms
3	gallons oil.	2	dozen bars laundry soap

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. F. W. Tuffnell,
Indian Agent,
R. #5, Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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COLPOY'S BAY, ONT. August 1 1943

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

1943

July	25	To					
		2 Cans Bon-ami		15.		30	
		1/2 gal Clear Varnish		80	2	40	
		2 Mantles for Aladdin lamp		45		90	
		3 yds Table oil cloth		50	1	50	
		3 gals Tungo oil		5.00	15	00	
		2 panes glass 14 1/4 x 39 7/8.		65	1	30	
		2 " " 12 1/2 x 14 3/8		30		60	
		1/2 gal Turpentine		2.00	1	00	
		1/2 " Linseed oil.		150		75	
		4 Heavy school Brooms		75	3	00	
		2 Dozen bars Laundry soap.		60	1	20	
							$27 90

For
No 1 School.
Cape Croker

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C.E.Whicher, Ltd.

ADDRESS R.R.# 6. Wiarton, Ontario.

8-1-5, July 7th, 1942.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
July 26,	To material supplied for No.1. Cape Croker Indian Day school.	$27.96
	TOTAL	$27.96

DUPLICATE FOR FILE
5-F-42
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. W. Scuffield
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 167

DATE August 3rd, 1942

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
Indian Affairs Branch
AUG 5
REGISTERED

Letter No. 8-1-5

Office of the Cape Croker *Indian Agency,*

August 3rd, 19.42.

EX'D. A

Sir,

I enclose herewith Vouchers Nos. 167 ,

amounting to $ 27.95 *in favour*

of C.E.Whicher. Ltd, R.R.#6 Wiarton,Ontario.

for material supplied to No.1. Cape Croker Indian Day school

This expenditure was authorized by Departmental

Letter No. 8-1-5 *dated* July 7th,1942.

Your obedient servant,

S W Suffrell
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Andrew Akiwenzie

ADDRESS R.R.#5 Wiarton, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
Nov	2,	To cleaning two outer houses at No 1. Cape Croker Indian Day School	$3.	00
		TOTAL	$3.	00

DUPLICATE FOR FILE
#11142
Voucher in duplicate attached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

F. W. Luffman
Agent

VOUCHER No. 253

DATE November 2nd, 1942.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Colpoy's Bay, Ont. Oct 26 1942

M Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1942

Oct	23	To 1 set fruit trees for Eastern Range	5	75	
	"	" Freight		50	
					$ 6 25
		For No 1 School Cape Croker			

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO C.E.Whicher. Ltd.

ADDRESS R.F.#6 Wiarton,Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Oct 23,	To one set of grates for Escort Range at Nol. Cape Croker Indian Day School.	$6.25

TRIPLICATE FOR FILE
11:11:42
Voucher in duplicate detached
for Accountant to pay.

TOTAL $6.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G W Loffsmeld
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 246

DATE November 2nd, 1942

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

R.R.#5 Wiarton,Ontario.
November 2nd,1942.

Department of Mines & Resources
Indian Affairs Branch
NOV 4 1942

Sir:-

I beg to enclose to the Department voucher No. 246 amounting to $6.25 in favour of C.E.Whicher, Ltd, R.R.#6 Wiarton,Ontario.

I have to inform the Department that the grates in the range at No 1. Cape Croker Indian Day School were completely burned out and the coals were all falling into the ash pan therefore I had to order new grates at onee.

I trust this will meet with the approval of the Department and voucher be passed for payment.

Your obedient servant
F W Tuffnell
Indian Agent

The Secretary
Indian Affs Branch
Dept of Mines & Resources
Ottawa

Enclosure:-

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa,
November 4, 1942.

Dear Sir:

I have your letter of the 2nd instant, enclosing your voucher No. 246. This includes an item of 50¢ for freight. Before payment can be made it will be necessary to forward a receipt.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. F.W. Tuffnell,
Indian Agent,
R.R #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa,
November 4, 1942.

Dear Sir:

Your voucher No. 253 requests payment of $3.00 for cleaning at the Cape Croker No. 1 School. Previously we only paid $2.00 for this service. Please let me know the reason for the increase.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. F.W. Tuffnell,
Indian Agent,
R.R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Requisition for School Material

Date October 30 **1942**

For Cape Croker No 1 **School** **Agency**

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
For School Lunch					
Borden's Milk	1C		2 cases		
Tomato Juice	0		2 "		
Tomatoes	0		1 "		
Sodas	0		1 carton		Approx 7 12#
Domestic Shortening	0		1 10# pail		or secure in tin containers
Flour			50#		Robin H. or Five R.
Rice	8		20#		
Barley	3 to 5#		10#		
White Beans	5#		40#		
Split peas	0		50#		
Coarse salt	0		10#		
Iodized salt	1 box		6 boxes		
Black Pepper	1/2#		1#		
Macaroni	0		1 case		Approx 20# in small pieces
Cocoa	5-7#		15#		
Beef	0		45#		
White sugar			25#		Kindly advise ~~how to secure~~ for school

N.B.—Explicit information regarding address must be furnished.

Name Catherine O'Driscoll

School Cape Croker No 1.

Post Office (nearest) R. R No 5 Wiarton

Express Office (nearest) Wiarton

Province Ontario

Catherine O'Driscoll
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Luttrell
Indian Agent

FORM No. I.A. 413
R. 8563

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Requisition for School Material

Date October 30 1942

For Cape Croker No 1 School NOV 3 1942 Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Wood moulding	0		10 yds		for window glass
Weather strip	0		29"		" do "
Planks for steps	0		20		Each cut 9' length and 6" wide 1½" thick
Boards (planed)	0		10		6' x 10" or 12" wide 1"
Boards (planed)	0		6		6' x ½' x ½"
Slats	0		10 pieces		Each 6' long
Sheet 3 ply lumber	about ¼ sheet		1		Planks are for replacing steps - Otherwise for manual training
Wood glue	½ pt		1 pt		
Door set			1		for inside door Plates 6" x 2"
Copper Boiler			1		To be made - to serve as repero iron kitchen stove
Soup bowls			3½ dz		Semi-porcelain. Drinking cups (rusty) are unfit.
White enamel pails			2		2nd class - house
Planks			5-6x8		6' x 8" or 10" wide to serve as walk in basement which is flooded with water.
Dish mops			3		
Repairs for —					Repairs for the following: Water cutlery, pumps
Rope for clothes line			50'		Radiator entry steps
Screens " " "			6		Door lock.
Cocoa mats			3		Each 14" x 24".

N.B.—Explicit information regarding address must be furnished.

Name Catherine V. Driscoll

School Cape Croker No 1

Post Office (nearest) Wiarton R.R.5

Express Office (nearest) Wiarton

Province Ont

Catherine V. Driscoll
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Imbault
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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OFFICE [redacted]E
INDIAN [redacted]NT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Dep NOV 6 1942 Ser
REGISTERED

R.R.#5 Wiarton,Ontario.
November 2nd,1942.

Sir:-

I beg to enclose to the Department requisition for No.1 Cape Croker Indian Day School for sewing material required by the teacher Miss O'Driscoll from the T.Eaton, Co,Ltd.Toronto, Ontario.

I trust this is satisfactory to the Department.

Your obedient servant
S W Suffell
Indian Agent.

The Secretary
Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Enclosure:-

/ 4 27 43
Sewing material = 27 /

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa,
November 5, 1942.

Dear Sir:

With reference to your letter of the 2nd instant, you may purchase the following articles for use at the Cape Croker No. 1 Indian Day School:

10 Yds. wood moulding	2 Cases tomato juice
29 " weather strip	1 Case tomatoes
20 Planks for steps	1 Carton sodas
16 Planed boards	1-10 Lb. pail shortening
10 Pcs. slats	50 Lbs. flour
1 Sheet 3 ply lumber	20 " rice
1 Pt. wood glue	10 " barley
1 Door set	40 " white beans
1 Copper boiler	50 " split peas
3½ Doz. soup bowls	10 " coarse salt
2 Enamel pails	6 Boxes iodized salt
5 Planks	1 Lb. black pepper
3 Dish mops	1 Case macaroni
50 Ft. rope	15 Lbs. cocoa
6 Screws	45 " beef
3 Cocoa mats	25 " white sugar
2 Cases milk	Repairs for water cooler and pump

The Department also approves an expenditure of $27.42 for sewing material and the order which the teacher enclosed to the T. Eaton Company is being forwarded to them. She should obtain an account in duplicate from the Company and when the goods are received you should certify the account and forward it to the Department for payment.

Yours truly,

Mr. F.W. Tuffnell,
Indian Agent,
R.R. # 3,
Wiarton, Ont.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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OFFICE [redacted] THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-1-5

R.R.#5 Wiarton, Ontario.
November 7th, 1942.

Department of Mines & Resources
Indian Affairs Branch
NOV 10 1942
REGISTERED

Sir:-

I beg to reply to Departmental letter dated November 4th with reference to voucher No. 253 requesting payment of $3.00 for cleaning two outer houses at No. 1 Cape Croker Indian Day School.

I have to inform the Department that due to shortage of men on the reserve I was unable to get anyone to do this job for less than $3.00 and will have to pay that for the duration, these boxes must be claaned each month to keep them in sanitary condition, therefore I would recommend the payment of this voucher with the approval of the Department.

Your obedient servant

H W Suffnell

Indian Agent

The Secretary
Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-1-5

R.R.#5 Wiarton,Ontario.
November 9th,1942.

Department of Mines
Indian Affairs
NOV 11 1942

Sir:-

I beg to reply to Departmental letter of November 4th regarding voucher No. 246 which included 50¢ for freight.

I herewith enclose receipt for this amount which I trust will be found satisfactory to the Department and voucher be approved for payment.

Your obedient servant
S W Suffnell
Indian Agent

The Secretary
Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Enclosure:-

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Andrew Akiwenzie

ADDRESS R.R.#5 Wiarton, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
Dec	1	To Cleaning two outer houses at No.1 Cape Croker Indian Day School.	$3.00

2.12.42 Attached

for payment to pay.

TOTAL $3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

G. W. Luffman
Agent

VOUCHER No. 287

DATE December 1st, 1942

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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P.O.

383.76-

10 - 69 - 25.81
02 - 221 - 89.17
02 - 289 - 3.78
12 - 489 - 20.43
109.19

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa,
December 4, 1942.

EXD.
A

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $109.19 covering miscellaneous purchases for the Cape Croker No. 1 School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows:

383-76-10-691	-	$ 25.81
02-221	-	59.17
02-289	-	3.78
12-489	-	20.43
		$109.19

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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COLPOY'S BAY, ONT. Nov 2nd 1942

M Dept of Indian Affairs

Ottawa

For No 1 School, Cape Croker.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

1942

Nov	23	To 20 pcs Plank 1½×6×6		50	10	00
		" 10 " Pine ½×6-12	D	60	6	00
		" 6 " " ¼×6-6	D	21	1	26
		" 10 " Slats ½×1-5	D	10	1	00
		" 5 " 2×6-10	R	70	3	50
		" 30 ft Glass Bead ¼×⅜"		1¼		38
		" 29 yds Weather Strip		10½	3	05
		" 1 pc 3 ply wood 2.40, 1 ft Hand glass 10c			3	40
		" 1 Door Set 10c, 3 Enamel pails @ 1.45		2.90	3	90
		" 3½ Doz pump locks @ 1.75 6.13, 3 dish mops @ 13½		40	6	53
		" 50 ft CL Rope 40, 6 screw hooks 10				50
		" 3 Canvas Mats 14×24.		1.00	3	00
		" 2 lbs Bardenis melt		5.20	10	50
		" 2 lbs Tomato pump @ 2.40 4.80, 1 lb Tea (Ceylon)		3.20	8	00
		" 1 Can Tomatoes (24) 3.60, 10 lb Domestic Shortening @ 29			5	50
		" 50 lb pastry flour 1.75, 20 lb Rice 2.50			4	25
		" 10 lb pot Barley 50, 40 lb White beans @ 5 2.00			2	50
		" 50 lb split pea @ 10. 5.00, 10 lb Corn puff @ 3 30			5	30
		" 6 Boxes Indigo salts @ 7, 1 lb Blk pepper 35				72
		" 1 lb macaroni 30 lbs @ 5, 15 lb corn @ 15 2.25			3	75
		" 25 lbs white sugar @ 7. 2.10, 45 lb Beef @ 32			14	40
		" 1 Gal Rosewood. Copper bottom			16	65
		" Cartage paid Dr. Potter.			6	50
					3	00
						109 19

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ....C.E.Whicher.Ltd.....

ADDRESS....R.R.#6 Wiarton,Ontario.

8-1-5 November 5th,1942.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
Nov	24,	To material supplied for use at No.1 Cape Croker Indian Day School and cartage on goods.....	$109.	19
		TOTAL	$109.	19

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
11.12.42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

S. W. Scuffield
Agent

VOUCHER No. 279

DATE December 1st,1942.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

Order No 15710

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 15-2

Proprietor Ltd., Ottawa, Ontario, October 7, 1942.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	Miscellaneous supplies for mid-day meals and manual training purposes for the Cape Croker No. 1 School. As per account dated Nov. 26, 1942. Voucher No. 270 To be charged as follows: 70-02-289 - $25.01 60-283 - 50.17 00-200 - 3.70 10-300 - 30.43		$109.19	

Prices F.O.B. as per your of

Shipping Instructions Goods already received

Vote as above Primary Date to be delivered:

Encumbrance No. 1076 Received

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa,
December 4, 1942.

EX'D
A

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $109.19 covering miscellaneous purchases for the Cape Croker No. 1 School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows:

383-76-10-691 -	$ 25.81
02-221 -	59.17
02-289 -	3.78
12-489 -	20.43
	$109.19

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Andrew Mckenzie

ADDRESS R.R.#5 Wiarton, Ontario.

EXD.
A.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Jan 1,	To cleaning two outer huts at Hwl Cape Croker Indian Day School	$3.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

		TOTAL	$3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

G. W. Loffmill
Agent

VOUCHER No. 318

DATE January 1st, 1943

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Andrew Akiwnzie

ADDRESS R.R.#5 Wiarton, Ontario.

EX'D A

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Feb	2	To cleaning two outer houses at No.1 Cape Croker Indian Day school.	$3.	00
		TOTAL	$3.	00

912.43

28865

Paid by Cheque Feb. 26. 43.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

K W Luffman
Agent

VOUCHER No. 361

DATE February 2nd, 1943

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Andrew Akiwenzie

ADDRESS R.R.#6 Wiarton,Ontario.

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE	SERVICE	AMOUNT
March 1	To cleaning two outer houses at No.1 Cape Croker Indian Day school	$3.00
	TOTAL	$3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

389

VOUCHER No. .....

L. W. Langfield
Agent

March 1st, 1943

DATE .....

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____

R.R.#5 Wiarton, Ontario.
March 2nd, 1943.

Mines & Resources
MAR 4 1943
REGISTERED

I beg to report to the Department that voucher No. 361 which was sent in February 2nd in favour of Andrew Akiwenzie amounting two $3.00 for cleaning two outer houses at No.1 School has not been received by him.

I would be pleased to be advised by the Department if this cheque has been fowarded to Mr Akiwenzie.

L W Luffnell
Indian Agent.

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa,
March 4, 1943.

EX.D.
A

Mr. F.W. Tuffnell, Indian Agent, R.R. #5,
Wiarton, Ont.

With reference to your letter of the 2nd instant, cheque 28863 for $3.00 was forwarded on February 26, 1943, to Andrew Akiwenzie, R.R. #5, Wiarton, Ont. If he has not received this cheque by the time this letter reaches you, you should advise me.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Requisition for School Material

Date ..... February 27 ..... 19 31.

For Cape Croker No 1 ..... School ..... Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Axe	One used up		1		
Aluminum Paint			1 qt		
Can opener	Worn out		2		To cut top right out
Potato masher	0				Wire
Sauce Skimmer	0		1		Same as Milk Skimmer.
Kitchen Pail	1 Used up				White En. Siege
					About 8 qt capacity

Department of Mines
MAR 9 1931
REGISTRY

N.B.—Explicit information regarding address must be furnished.

Name ..... Catherine O'Driscoll .....

School ..... Cape Croker No 1 School .....

Post Office (nearest) ..... R.R. # 5 Hanover .....

Express Office (nearest) .....

Province ..... Ontario .....

Catherine O'Driscoll
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Turnbull
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa,
March 9, 1943.

EX'D
A

Mr. F.W. Tuffnell, Indian Agent, R.R. #5, Wiarton, Ont.

With reference to requisition dated the 27th ultimo, for supplies for the Cape Croker No. 1 Day School, you may purchase the following:

1 Axe
1 Qt. aluminum paint
2 Can openers
1 Potato masher
1 Soup skimmer
1 Kitchen pail

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Colpoy's Bay, Ont. March 19 1943.

M [redacted] Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1943

Mar	19	To				
			1 axe & handle		1 95	
			1 qt Enamel		1 10	
			2 can openers	15	30	
			1 Potato Masher		20	
			1 soup skimmer		10	
			1 Kitchen fork		1 45	
						$ 5. 15
		For				
			No 1 school.			
			Cafes Contin			

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO C.E.Whicher, Ltd.

ADDRESS R.R.#6 Wiarton, Ontario.

8-1-5, March 9, 1943.

DATE .....

DATE	SERVICE	AMOUNT
March 19	To goods supplied for use at No.1. Cape Croker Indian Day school.	$5.15
	TOTAL	$5.15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

G. W. Loffmell
Agent

VOUCHER No. 25

DATE April 1st, 1943

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Andrew Akiwenzie

ADDRESS R.R.#5 Wiarton, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
April 1	To cleaning two outer houses at No.1 Cape Croker Indian Day school.	$3.00

DUPLICATE FOR FILE
Voucher in duplicate attached for amount to pay.

TOTAL $3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

L. W. Suffnell
Agent

April 1st, 1943

VOUCHER No. 27

DATE .....

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Requisition for School Material

Date.....*19*.....

For.....*School*.....*Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Lysol	0		1 bag		
Pitchers	1		2		White enamel
Mantles for Model B. Lamp.	1		2		Approximately 3½ lbs.
Wicks " "	0		2		
Lamp Glass "	1		2		
Fertilizer			1 bag		
Reader	Those in use		4		For 3rd Grade
Golden Windows	"		7		" " "
Treasury of Readers	"		7		" 6th "
" "	"				
Pen holders & holders	"		2 doz.		Large ones of flexible.
Blotters	2 doz.		6 doz.		Ebonol 3" x 9"

N.B.—Explicit information regarding address must be furnished.

Name ..Catherine O Driscoll.....

School..Cape Smokey No 1.....

Post Office (nearest) ..R.R.5 Wiaston.....

Express Office (nearest).....

Province.....NS.....

.....Catherine O Driscoll.....
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

.....H W Tufftell.....
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Requisition for School Material

Date April 26 1943

For Cape Croker No 1 School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Scantlings			Rail supt 40'		Railings 4"x4" in steps
Uprights			90'		2"x2"
Posts			20'		4" x 4"
Spikes					For work on steps
Sunnee pans	3		3		Sizes 6, 2½ & 4 pts.
Garden Seeds:					
Potatoes			1 bush		
turnips			¼ lb		
beets			3 pkg		
carrots			"		
cabbage			"		
parsnips			"		
onions			"		
cucumbers			"		
tomatoes			"		
Work required					
Clean shrubbery, harrowing,					
fertilizing vegetable garden					

Department of Mines & Resources
Indian Affairs Branch
APR 30 1943
RECEIVED

N.B.—Explicit information regarding address must be furnished.

Name Catherine V Driscoll

School Cape Croker No 1

Post Office (nearest) RR # 5 Wiarton

Express Office (nearest)

Province Ont

Catherine V Driscoll
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F W Tuffnell
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa,
May 3, 1943.

EX'D.
A

Mr. F.W. Tuffnell, Indian Agent, R.R. #5, Wiarton, Ont.

With reference to requisition dated the 26th ultimo, you may purchase the following articles for use at the Cape Croker No. 1 School:

40'	Scantling 4" x 4"	Garden seeds:	
90'	Uprights 2" x 2"	1	Bu. potatoes
20'	Posts 4" x 4"	½	Lb. turnips
	Spikes for steps	3	Pkgs. beets
3	Saucepans	3	" carrots
1	Bag lime	3	" cabbage
2	Pitchers	3	" parsnips
2	Mantles for Aladdin lamp	3	" onions
2	Wicks " " "	3	" cucumbers
2	Lamp glasses " "	3	" tomatoes
1	Bag fertilizer		

You may also arrange for ploughing and harrowing the garden.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Andrew Akiwenzie

ADDRESS R.R.#5 Wiarton, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
May	1	To cleaning two outer houses at No.1. Cape Croker Indian Day School.	$3.00	

TRIPLICATE FOR FILE
4-5-43
Voucher in duplicate attached
for Accountant's use

		TOTAL.	$3	.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

L. W. Sutfinell
Agent

VOUCHER No. 55

DATE May 1st, 1943

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Andrew Akiwenzie

ADDRESS R.R.#6 Tarton, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
June	1	To cleaning; two outer houses at No.1. Cape Croker Indian Day school.	$3.	00

TRIPLICATE FOR FILE
2.6.43
Voucher in duplicate detached
for Accountant to pay.

TOTAL $3. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

L. W. Laffoley

VOUCHER No. 89

DATE June 1st, 1943

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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R.R.No5 Wiarton,
May 22, 1943.

Mr.F.Tuffnell
Indian Agent,
Cape Croker Reserve.

Dear Sir:

This is to certify that the school garden of No.1 school has been Ploughed, fertilized, twice disced and harrowed by Ambrose Akiwenzie.
This work was done on May 7th., 10th. and 22nd. It required nine hours with man and team.

Signed: Katherine O'Driscoll
Teacher.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ....Ambrose Akiwenzie....

ADDRESS....R.R.#5 Wiarton,Ontario.....

8-1-5, May 3rd, 1943.

DATE	SERVICE	AMOUNT
May 7,10 &		
22,	To ploughing, Fertilizing, Disceing and harrowing garden at No.1.Cape Croker Indian Day School	
	9 Hours Man & Team @ 50¢ per Hr.....	$4.50
	TRIPLICATE FOR FILE 2/6/43 Voucher in duplicate detached for Accountant to pay.	
	TOTAL	$4.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

F. W. Tuffnell

June 1st, 1943

VOUCHER No. 88

DATE .....

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Colpoy's Bay, Ont. May 11 1943.

M [redacted] of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1943

May	5	To		
		3 Saucepans (1 1/2 lb. (1 qt. (2 qt.) @ 33		99
		1 Frying Pan		70
		2 Bellows Pitchers @ 1.75	3	50
		2 Manuals for Aladdin Lamps @ 45		90
		2 Wicks. Model B @ 45		90
		2 Chimneys for Aladdin " @ 45		90
		1 Log Set Steps 4-8-12	2	25
		1 Sun Painted	2	40
		1/4 lb. Table Turnip seed		25
		3 Pkgs Beet seed (2 Sm. 1 Lge)		25
		3 " Carrot " @ 10		30
		3 " Cabbage " (2 Late, 1 Early @ 10)		30
		3 " Parsnips @ 10		30
		2 " Dwarf peas @ 20		40
		3 Pkgs Cucumbers. 2 L. 1 S.		20
		3. Early Smooth peas		30
				$13.94

For
No 1 School
Cape Croker

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Colpoy's Bay, Ont. May 11 1943

M Dept. Indian Affairs

Ottawa

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

May	5	To 42 lineal feet Barnetts rail	9.24	
		" 24 spindles	3.60	
		" 6 posts 5x5-7 ft.	7.20	
		" 5 lb. spikes	.35	
		" 2 " 2½" nails	.14	
		" 2 " 3" "	.14	
		" 6 " 4" spikes	.42	
		" 4 pcs. 2x10-6		
		" 2 " 2x10-10		
		= 73 ft. @ 5	3.65	
		" 12 " 1"x6-6 D. pine		
		= 72 ft. @ 7	3.36	
		Delivery to Lyons Creek	3.00	
				31.10

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..C.E.Whicher,Ltd.. EX'D.

ADDRESS ..R.R.#6 Wiarton,Ontario..

8-1-5, May 3rd,1943.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
May	5,	To material supplied for No1.Cape Croker Day school	$13.	94
"	5,	To Material supplied for repairing steps at No.1 Cape Croker Day school cartage on the above material.	31.	10
		TOTAL	$45.	04

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
1.6.43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No. 86

H. W. Laffall
Agent

DATE June 1st,1943

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Cape Croker School No.1
June 1st, 1943.

Mr.F.Tuffnell,
Indian Agent,
Cape Croker Reserve.

Dear Sir:

This shows the time spent by Cecil Johnston replacing steps on the school building:

May 19th. 8 hrs.
" 20th. 8 "
" 21 st.7 "
" 24th. 7 "
" 31 st.7 "

A total of 37 hours.

Signed Catherine Dieseele

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Cecil Johnston

ADDRESS R.R.#5 Wiarton, Ontario.

c/o Indian Agent

8-1-5 May 3,1943.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
May 19	To 8 hours @ 30¢ per hr	$2.40
" 20	To 8 " @ 30¢ " "	2.40
" 21	To 7 " @ 30¢ " "	2.10
" 24	To 7 " @ 30¢ " "	2.10
" 31	To 7 " @ 30¢ " "	2.10
	To rebuilding porch and steps at No.1 Cape Croker Indian Day school.	
	TRIPLICATE FOR FILE 9.6.43 Voucher in duplicate detached for Accountant to pay.	
	TOTAL	$11.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

F. W. Turnbull
Agent

VOUCHER No. 96

DATE June 7,1943

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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POOR COPY

Cape Croker School No.1
June 2.1943

Mr.F.Tuffnell,
Indian Agent
Cape Croker Reserve,

Dear sir:

The following shows time spent by Andrew Akiwenzie repairing steps:

May 27th. 5hrs.
" 28th. 3 "
" 29th 3 "
" 31st. 2 "

A total of 13 hours,

Signed Katherine McDiarmid

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY !

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Andrew Akiwenzie

ADDRESS R.R.#5 Wiarton, Ontario.

8-1-5, May 3, 1943.

DATE		SERVICE	AMOUNT
May	27	5 hrs @ 30¢ per hr	$1.50
"	28	3 " @ 30¢ " "	.90
"	29	3 " @ 30¢ " "	.90
"	31	2 " @ 30¢ " "	.60
		To rebuilding steps and porch at No.1 Cape Croker Indian Day school	
		DUPLICATE FOR FILE 9.6.43 Voucher in duplicate detached for Accountant to pay.	
		TOTAL	$3.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

F. W. Imeson
Agent

June 7, 1943

VOUCHER No. 95

DATE .....

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1858

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to....Andrew Akiwenzie.....

Address.....R.R.#5 Wiarton,Ontario.....

DATE	SERVICE	AMOUNT
July 1	To cleaning two outer houses at No.1 Cape Croker Indian Day school. EX'D A	$3.00
		$3.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

L W Suffnell
Agent

Voucher No.....127.....

Date.....July 1st, 1943.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Andrew Akiwenzie.....

Address.....R.R.#5 Wiarton, Ontario.....

DATE		SERVICE	AMOUNT	
Oct	1	To cleaning two outer houses at Nol.Cape Croker Indian Day School.	$3.	00

TRIPLICATE FOR FILE
Voucher in duplicate attached for Accountant to pay.
5-10-43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

S. W. Swaffield
Agent

Voucher No. 218

Date October 1,1943.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Requisition for School Material

Date Sept 30 *19* 43

For ..... *School* ..... *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Gateways Ex Book Lead	Three in use		4	✓	For Grade 4.
Desk Polish	1		2	✓	
Lead pencils	1 Bdy.		5 dz.	✓	
✓	Returned	placed			
				School file	
		#4	School		
	on			S.D.	
Work to be done					
Pump stand repaired					
Clothesline stand put up.					
Furnace repaired					
Cistern cleaned					

N.B.—Explicit information regarding address must be furnished.

Name ..... Catherine V. Driscoll

School ..... Cape Croker

Post Office (nearest) ..... Wiarton

Express Office (nearest) ..... "

Province ..... Ont

..... Catherine V. Driscoll
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

..... F. W. Imrie
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Requisition for School Material

Schools

Date Sept 30 1943

For Cape Croker No. 1 School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Clothesline	0				100' Rollerwire for use on pulley Galvanized preferable
Clothesline pulley	0				
Turnbuckle for	0		OCT 2	1943	
Clothesline divider	0				
Clothesline joiner					
Hinges 2 pr. screws (tents)			4 prs.		2 1/2" (approx)
Hinges (surface)	0		6 "		3" Iron Brass or Copper finish
Latch set			4 "		Half set for doors, windows
Gate Hooks & eyes (iron)	0		6 sets		
Shelf Brackets			1 set 6x8" 1 " 5"x12"		
Cupboard catches			2 each 2 1/2"x2"		
Brass colour furniture nails			assorted 100		
Paint: Green (med)			1/2 gal		
Stick it paper 2"			1 roll	✓	For mending books
Transparent tape	1/2 roll	Oct 42	2 rolls	✓	" " books
White paint			1 qt		Glass finish
Brooms	3 those in use	June 42	4	✓	2 of these for snow.
Stickfast	0	41	2 boxes	✓	
Envelopes			1 box No 7 100-42 11	✓	
~~Brown wrapping paper~~			~~8 quires~~		~~Covering books~~
Stove pipes			4		For furnace

N.B.—Explicit information regarding address must be furnished.

Name Catherine O'Driscoll

School Cape Croker

Post Office (nearest) Wiarton

Express Office (nearest) "

Province Ont

Catherine O'Driscoll
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

R. W. Luffman
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Miss Elwood
Please check
in att. requi-
sn

Ottawa,
October 5, 1943.

EX'D.
A

Mr. F. W. Tuffnell, Indian Agent, R.R. #5, Wiarton, Ont.

With reference to requisition of the 30th ultimo, you may purchase the following for use at the Cape Croker School:

100 Ft. clothesline wire	6 Sets gate hooks & eyes
1 Clothesline pulley	2 Sets shelf brackets
1 Turn buckle	2 Cupboard catches
1 Clothesline joiner	100 Assorted brass nails
10 Prs. hinges	½ Gal. green paint
1 Latch set	1 Qt. white paint
4 Brooms	4 Stove pipes

The teacher also notes the following repairs that are required:

(a) Pump stand repaired
(b) Clothesline stand erected
(c) Furnace repaired
(d) Cistern cleaned

You should arrange to have these repairs carried out immediately before the cold weather starts.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1359

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Andrew Akiwenzie.....

Address.....R.R.#5 Wiarton, Ontario.....

DATE		SERVICE	AMOUNT	
Nov	1	To cleaning two outer houses at No.1. Cape Croker Indian Day School	$3.	00

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

K. W. Suffield
Agent

VOUCHER No. 253

DATE November 1st, 1943.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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www.collectionscanada.gc.ca

Requisition for School Material

Date October 29 **19** 43

For N.C.I. Cape Croker **School** Cape Croker **Agency**

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Comfort Soap	3	—	½ case		will last over one year
Toilet Soap	12		2 dz		" " " "
Bon Ami	0	Sept/42	6 doz		" " " "
Toilet Paper	0	—	1 case		
Thumb tacks	1 box	"	3 boxes		small size
Brown paper	6 sheets	1941	3 quires		For Canvas floor cloth
Ruth & Joe Go To School	1 use	"	6		Dent ~~1~~ 5 Doris
Mary John Peter Primer	"	"	10		
Watercolour refills		42	1 doz		Red —

N.B.—Explicit information regarding address must be furnished.

Name .....

School .....

Post Office (nearest) .....

Express Office (nearest) .....

Province .....

.....
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Tuffnell
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

8-1-5

Requisition for School Material

Date October 29 1943

For No. 1 Cape Croker School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
School Lunch					
Split peas			60		
White beans			60 #		
macaroni	5 #		1 case		
Rice			25 #		
Tomatoes			3 cans		
Soda Crackers			1 case		
Tomato Juice			1 "		
Salt (coarse)			20 #		
Iodized salt			4 bores		
Sugar (brown)			20 #		
" (white)			15 #		
Beef			45 #		

DEPARTMENT OF INDIAN AFFAIRS
NOV 2 1943
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name Catherine O'Driscoll

School No. 1 Cape Croker

Post Office (nearest) Wiarton R.R. 5

Express Office (nearest) "

Province Ont.

Catherine O'Driscoll
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Imphell
Indian Agent

FORM No. I.A. 413
R. 8565

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa,
November 3, 1943.

EX'D
A

Mr. F.W. Tuffnell, Indian Agent, R.R. #5, Wiarton, Ont.

With reference to requisition of the 29th ultimo, you may purchase the following supplies for the Cape Croker School:

60 Lbs. split peas	1 Case tomato juice
60 " white beans	20 Lbs. salt (coarse)
1 Case macaroni	4 Boxes iodized salt
25 Lbs. rice	20 Lbs. brown sugar
3 Cases tomatoes	15 " white sugar
1 Case soda crackers	45 " beef

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Colpoy's Bay, Ont. Nov 27 1942,

M Dept of Indian Affairs

Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

Fo	6 albs Schlitz beans	10	6	00		
"	60 " White beans	6	3	60		
"	1 c/s macaroni		1	80		
"	25 " Rice	12	3	00		
"	1 c/s Tomatoes		2	24		
"	1 c/s soda Biscuits		2	97		
"	1 c/s Tomato Juice		2	40		
"	20 lbs coarse salt			25		
"	4 pkgs Sliced salt	7		28		
"	45 lbs Beef.		15	75		
"	Carting		1	00		
					40	29
Fo	No 1 School Cape Croker					

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....C.E.Whicher, ltd.....

Address.....R.R.#6 Wiarton,Ontario.....

DATE		SERVICE	AMOUNT
Nov	27	To goods supplied to No.1 Cape Croker Indian	
		Day School to be used for children's hot lunch	$40.29
		Y.12.45	
			$40.29

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated November 3,1943.

F. W. Laffnell
Agent

VOUCHER No. 296 DATE December 1,1943.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Andrew Akiwenzie

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Dec	1	To cleaning two outer houses at No.1 Capa	
		Croker Indian Day School.	$3.00

Y.12.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

F. W. Laptond
Agent

VOUCHER No. 300

DATE December 1, 1943.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Colpoy's Bay, Ont. Nov 27 1943.

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

For No 1 School, Cape Croker.

50	100 Feet Clothes line		90	
"	2 Clothes line and pulleys 16¢	3	30	
"	5 bro butterfly hinges 1¢ each		80	
"	5 " 2" Butt hinges 15¢		75	
"	1 Thumb latch pair		25	
"	3 Brooms 95¢	2	85	
"	1 "		85	
"	6 sets 4" Bro shelf brackets 3¢		18	
"	1 pr shelf brackets 6 x 8		20	
"	1 " " 7 x 8		30	
"	2 Cupboard Catches 18¢		36	
"	100 assorted brass nails		60	
"	1/2 gal fleming paint	2	90	
"	1 qt O.S. White "	1	45	
"	6 lbs nails reduced 7¢		42	
"	1 Flue for furnace	2	00	
"	1 Scuttle 9 3/4" x 12"		50	
"	4 pcs 6 x 6-8 - 96 feet 6¢	5	76	
"	15 " 2 x 5-6 - 75 " 6¢	4	50	
"	Cartage	2	00	
				$30 87

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....C.E.Whicher.Ltd.....

Address.....R.R.#6 Wiarton,Ontario.....

DATE	SERVICE	AMOUNT
Nov 27	To goods supplied for No.1 Cape Croker Indian	
	Day school and cartage.	$30.87
	4.12.45	
		$30.87

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated October 5,1943.

H. W. Trussell
Agent

VOUCHER No. 294

DATE December 1,1943.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Andrew Akiwenzie.....

Address.....R.R.#5 Wiarton,Ontario.....

DATE		SERVICE	AMOUNT
Jan	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$3.00
			$3.00

DUPLICATE FOR FILE
H.I. 44
Voucher in duplicate detached
for Accountant to sign

EX'D.
A.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

F. W. Swafield
Agent

VOUCHER No.....329.....

DATE.....January 1st, 1944.....

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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FORM No. I.A. 506A
Req. 1358

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Andrew Akiwenzie.....

Address.....R.R.#5 Wiarton, Ontario.....

DATE		SERVICE	AMOUNT
Feb	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$3.00
		EXD. 2.2.44	
			$3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

F. W. Laughland
Agent

VOUCHER No. 363

DATE February 1st, 1944.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Requisition for School Material

Date January 21 19 44

For No. 1 Cape Croker School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
A Garden of Stories	5 in use		8		For Grade II
Treasury Readers	1		10	Extract	Bk 5 for Grade V Corp Cook
Junior Mathematics	those in use		9	Placed	Bk 4 for Grade VI Corp Cook
My Literature Book	0		5		For Grade VII
Magnifying glass	0			on	L-8 for Grade VIII managers
Sandtex Books (ink)	6		2 doz	No. 4	For use in Science
" " (pencil)				School	5"x8" ruled
Blotters	2 doz		5 doz	File	about 7"x9" ruled
~~Teaset china~~					about 4"x9"
~~Teakettle~~					
~~Straight kettle~~					
Bandanas	0		4 boxes		Will do for yr.
Comfort Soap	0		½ case		Will do for yr.
~~Glass stand alc~~					
Lamps	Unused 1		1		
~~Burners for~~ Aladdin Model + Wick & Ch-					New Type Model B

N.B.—Explicit information regarding address must be furnished.

Name Catherine O'Driscoll

School No. 1 Cape Croker

Post Office (nearest) RR 5 Wiarton

Express Office (nearest) Wiarton

Province Ont

FEB 4 1944

Catherine O'Driscoll
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher necessary and are such as are in use in the Provincial Schools.

F. W. Laffoley
Indian Agent

I.A. 413
68

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa,
February 5, 1944.

EXD

Mr. F.W. Tuffnell, Indian Agent, R.R. #5, Wiarton, Ont.

With reference to requisition of the 31st ultimo for supplies for the Cape Croker Day School, you may purchase 1 tea kettle, 4 boxes Bon Ami, ½ case soap, 1 oil lamp and 1 burner and wick for Aladdin lamp.

The teacher may also be authorized to expend an amount of approximately $17.00 for the purchase of sewing material for use at this school. The T. Eaton Company order form which was attached to the requisition is returned, in order that the teacher may make the necessary arrangements for the purchase of the articles mentioned.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Colpoy's Bay, Ont. Feby 16 1944

M Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1944						
Feby	12	To				
		50 bars soap @ 5		2	50	
		4 Lbs. Bon ami @ 15			60	
		1 Tea Kettle		1	65	
		1 Crib Cards Complete			95	
		1 Dish 6" for Cladding			45	
						$ 6 15
		For No 1 School Cafe Crockery				

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to C.E.Whicher. Ltd.

Address R.R.#6 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Feb	12	To goods supplied for use at No.1 Cape Croker	
		Indian Day School.	$6.15
		3.3.44	
			$6.15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated February 5,1944.

F W Tuffnell
Agent

VOUCHER No. 390

DATE March 1st,1944.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Andrew Akiwenzie

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
March	1	To cleaning two outer houses at No.1 Cape	
		Croker Indian Day School.	$3.00

EX'D.

3.3.44

DUPLICATE FOR FILE
Voucher in duplicate attached
for payment to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

L. W. Lipfnell
Agent

Voucher No. 392

Date March 1st, 1944.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Andrew Akiwenzie.....

Address.....R.R.#5 Wiarton, Ontaio.....

DATE		SERVICE	AMOUNT	
April	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$3	.00
		TRIPLICATE FOR FILE Voucher in duplicate attached for Accountant to pay.		
			$3	.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

F. W. Laffoley
Agent

Voucher No. 22

Date April 1st, 1944.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Andrew Akiwenzie.....

Address.....R.R.#5 Wiarton, Ontario.....

DATE		SERVICE	AMOUNT	
May	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School	$3.00	

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
3 E 44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

L. W. Laffoley
Agent

VOUCHER No. 45

DATE May 1st, 1944.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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No 1 School
Lake Crotch
April 27, 1944

1st
Received from C. A. Dowell
Dale
for cleaning Sewer pipes
draining basement
which has been flooded.

Vincent Hodgson

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Miss C O'Driscoll.....

Address.....R.R.#5 Wiarton, Ontario.....

DATE	SERVICE	AMOUNT
April 27	To cleaning sewer pipes and draining basement	
	at Cape Croker Indian Day school	$1.00

TRIPLICATE FOR FILE
3.6.44
Voucher in duplicate detached,
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

F. W. Tuffnell
Agent

Voucher No.....44.....

Date.....May 1st, 1944.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Andrew Akiwenzie.....

Address.....R.R.#5 Wiarton, Ontario.....

DATE		SERVICE	AMOUNT
June	1,	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$3.00
		DUPLICATE FOR FILE 3.6.44 Voucher in duplicate detached for Accountant to pay.	
			$3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

L. W. Laffoley
Agent

VOUCHER No. 70

DATE June 1st, 1944.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Cape Croker No 1 School,
May 26th. 1944.

Mr F. Duffield,
Ind. Agt.

This is to certify that Xavier Lavallee has erected the clothesline stand & put up the pulley & wire.
Work on same was as follows
May. 25th. 10 hrs.
May 26th. 2 "
Total 12

Signed Catherine O'Driscoll

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Xavier Lavalley.....

Address.....R.R.#5 Wiarton, Ontario.....

DATE		SERVICE	AMOUNT
May	26,	To erecting clothesline stand and putting up pulleys at No.1 Cape Croker Indian Day School.	
	25	10 hours @ 30¢ per hr	$3.00
	26	2 " @ 30¢ " "	.60
		The above work was to have been done last Fall but due to weather conditions I was unable to get the work done.	
			$3.60

3.6.44

THIS DUPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated October 5, 1943.

Fr. W. Lyttle
Agent

Voucher No. 67

Date June 1, 1944.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Andrew Akiwenzie

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
July	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$3.00
			$3.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to Cut.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

F. W. Laffrell
Agent

VOUCHER No. 97

DATE July 1st, 1944.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Colpoy's Bay, Ont. July 21 1944.

M. Dept of Indian Affairs

Ottawa

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1944					
July	20	To 1 Grade for No 8 16 Count.		2	50
		For No 1 school Cape Croker			

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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FORM No. I.A. 506A
Req. 1358

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to C.E.Whicher. Ltd.

Address R.R.#6 Wiarton, Ontario.

DATE		SERVICE	AMOUNT	
July	20	To one Grate for cook stove at No.1 Cape Croker		
		Indian Day School residence.	$ 2	.50
		The above stove grate was completely burned out		
		letting the coals down into the ash pan therefore		
		a new one had to be ordered.		

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to sign

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

H. W. Lumsden
Ag

VOUCHER No. 123

DATE August 1st, 1944

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1858

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Andrew Akiwenzie.....

Address.....R.R.#5 Wiarton, Ontario.....

DATE	SERVICE	AMOUNT
October 2	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$3.00
		$3.00

DUPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

3.40.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

S. W. Laffoley
Agent

VOUCHER No. 175

DATE October 2, 1944.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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1- Records
2- Training

8-1-5

Extract from requisition dated September 30, 1944. from the teacher of the Cape Croker Day School.

Original on file No. 8- 1-4

The teacher states:

"Basement pipes and outside drain pipes to be overhauled to find cause of flooded basement.".

Wait

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa,
October 7, 1944.

X'D.

Mr. F.W. Tuffnell, Indian Agent, R.R. #5, Wiarton, Ont.

On requisition dated September 30 from the teacher of the Cape Croker Day School she states that the basement pipes and outside drain pipes should be overhauled. Evidently there is water in the basement. Please give this matter your immediate attention, with a view to remedying the condition before the cold weather starts.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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4-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

R.R.#5 Wiarton, Ontario.
October 24, 1944.

OCT 26 1944
REGISTERED

EX'D.
A

I beg to report to the Department that Mr. Arneil Inspector of Agency's was at Cape Croker Reserve October 23rd and left two large flags to be used at No.1 and No.3 Indian Day Schools.

He also authorized me to have suitable flag poles erected at the schools.

Trusting this meets with the approval of the Department.

H. W. Suffnell
Indian Agent

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Requisition for School Material

Date October 31 1944

For No 1 Cape Croker School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
For school lunch					
White beans			40#		
Macaroni			1 case		cut s small
Split peas			10#		
Rice			20#		
Tomatoes			2 cans		
Tomato juice			2 "		
Corn			1 case		
Milk			2 cases		Carnation
Soda crackers			1 case		McCormick's
Pepper (black)			1#		
Iodized salt			5 bags		
Medium Coarse salt			25# bag		Or nearest in weight
Brown sugar					
White sugar					
Meat (Beef or Bacon)			45#		Part Bag Beef + Bacon

N.B.—Explicit information regarding address must be furnished.

Name Catherine O'Driscoll

School No 1 Cape Croker

Post Office (nearest) RR 5 Wiarton

Express Office (nearest) Wiarton

Province Ontario

Department of Mines & Resources
Indian Affairs Branch
NOV 3 1944
REGISTERED

Catherine O'Driscoll
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Imlach
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa,
November 3, 1944.

EX'D.
A

Mr. F.W. Tuffnell, Indian Agent, R.R. #5,
Wiarton, Ont.

With reference to requisition of the 31st ultimo, you may purchase the following supplies for the Cape Croker No. 1 Indian Day School:

40 Lbs. white beans
1 Case macaroni
50 Lbs. split peas
20 " rice
2 Cases tomatoes
2 " tomato juice
1 " corn
2 " milk
1 Case soda crackers
1 Lb. black pepper
5 Boxes iodized salt
25 Lbs. medium coarse salt
45 " meat
Brown sugar
White sugar

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Andrew Akiwenzie.....

Address.....R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT
Dec	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$3.00
		4.12.44	
			$3.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

F. W. Lumsden
Agent

Voucher No. 231

Date December 1st, 1944.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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R.O.
383-46-02-221

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa,
December 4, 1944.

Mr. F.W. Tuffnell, Indian Agent, R.R. No. 5,
Wiarton, Ont.

With reference to requisition of the 30th ultimo for supplies for the Cape Croker Day School, you may purchase 4 brooms, 2 furnace pipes and the quantity of lumber required for the manual training class. The other items will be ordered from the Government Stationery Office.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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8-1-5

Ottawa,
December 4, 1944.

EX'D.
A.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $59.72, covering the cost of supplies purchased for serving a hot lunch at the Cape Croker No. 1 School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 383-76-02-221.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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383-5
VOL 6

~~383~~ VOL 6

CLOSED

FROM. 5/4/40

TO. 4/12/44

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 6)

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Indian Affairs
School Files

(RG 10, Volume 6122)

File 383-3, part 1	Bruce Agency - Cape Croker School - Teachers' Salaries. 1913 - 1937, 1947 - 1948
File 383-5, part 1	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1894 - 1914
File 383-5, part 2	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1915 - 1926
File 383-5, part 3	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1926 - 1931
File 383-5, part 4	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1933 - 1937
File 383-5, part 5	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1937 - 1940
File 383-5, part 6	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1940 - 1944
File 383-5, part 7	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1944 - 1949
File 383-8, part 1	Bruce Agency - Cape Croker School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1929 - 1937

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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FILE NO. 383-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SUBJECT

CAPE CROKER NO.1 DAY SCHOOL

BUILDINGS, ACCTS.ETC.

VOLUME 1

FROM DEC 1944

TO

FILE NO. 383-5

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E4	RIG	VA. 240	12/7	PA	SD	12/1/44	13/2/44
E	GM	July 28	21/7	PA	GM	24/7	28/8
E	VR	13185	7/9	PA	C	8/9	
E1	RIG	16201 returned to CR-3	19/9	PA	CR-3	19/9	
E4	RIG	DO 48190	22/9	P.A.	SD	2	23/9/44
E4	RIG	VA. 405	4/10	P.A	SD	4/10	4/10/44
E4	RIG	VA. 408	6/10	P.A	SD	6/10	11/10/44
E4	RIG	VA. 409	7/10	P.A.	SD	7/10	2/10
E4	RIG	VA 426 & 429	3/11	P.A	SD	4/11	4/11
E-1	CR-10	10043	8/11	PA	PO	10/11	
E6	GM	Rogn	11/10	PA	C	12/11	12/11
E1	GM	12/92	17/11	PA	VR	24/	
E4	CR10	V 459 V 457 V 463	2/12	P.A	SD	5/12	6/12
E4	CR10	V 471	9/12	P.A	SD	10/12	10/12
E4	CR10	V 22 V 16	6/1	PA	C	9/1/50	9/1/50
E4	VR	V 44	24/1	P.A	SD	26/	1/50
E4	CR10	V 48	27/1	P.A	SD	28/	
E4	CR10	V 61	3/2	PA	SD	4/2	
E4	CR10	V 66	7/2	P.A	SD	8/2	
E	GM	17744	16/3/50	PA	GM	17/3/50	
D.A	E		17/3/50	PA	PA	20/3/50	20/3

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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FILE NO. 383-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CAPE CROKER
NO. 1 DAY SCHOOL
BUILDINGS, ACCTS, ETC.

CROSS REFERENCE

8-1-5

FILE NO. 383-5

SCHOOL SERIES

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
13/10/48	PA	7/10	[illegible]	E1	22562		13/10/48
22/10/48	PA	21/10	[illegible]	E1			26/10/
9/11/48	[illegible]	3/11	[illegible]	E4	V340		4/11/48
	[illegible]	10/11	[illegible]	E1	29708		10/11/48
14/12/48	P.A	14/12	[illegible]	E4	A375	CR,19	13/12/48
28 Dec 11	PA	23/12	[illegible]	E1	Regn		21/12/48
29 Dec 11	PA	29/12	[illegible]	E4	Vis 3854386	CR-11	28 DEC 48
12/1/49	P.A.	12/1/49	[illegible]	E4	V1.13	CR19	11/1/49
5/2/49	P.A.	5/2/49	[illegible]	E4	V1.48	CR19	4/2
12/2/49	PA	11/2	[illegible]	E	21498	EM	10/2/49
12/2/49	PA	1/2/49	C.H.	DIA	file to go	CR	10/2
2/3/49	P.A.	9/3/49	[illegible]	E4	V1.71	CR19	8/3
	PA	16/3	[illegible]	E	979	CR19	16/3
	[illegible]	[illegible]	[illegible]	E1	30020		
23/3				E1	Hold		
5/4/49	PA	4/4	[illegible]	E1	5369	CR19	1/4
4/4/49	PA	4/4	[illegible]	E1	Regn	EM	5/4/49
	[illegible]	11/4	[illegible]	E1	7467	CR	11/4
14/4/49	P.A.	14/4/49	[illegible]	E4	V1.97	CR19	14/4
25/4/49	PA	21/4	[illegible]	E1	8059	CR19	21/4
25/4/49	PA	25/4/49	C.H.	DIA (Miss McEwen) Request	DDA	CR19	25/4
27/4/49	PA	24/4	[illegible]	E1	to put telephone connection	C.H.	25/4
	[illegible]	4/5	[illegible]	E1	14217	CR19	4/5
4/5/49	P.A.	4/5/49	[illegible]	E4	Vis 1419134		
8/6/49	PA	8/6		E1	Regn	EM	8/6/49
10/6	PA	10/6	[illegible]	E1	June 9	EM	10/6
30/6	P.A.	27/6/49	[illegible]	E4	27859	CR19	25/6

R. 3755

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Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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No. 8-1-5 VOL 7 VOL 6 CLOSED.

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

CAPE CROCKER DAY SCHOOL

BUILDINGS, ACCTS&C

R. 1963

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Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. Nov 25 1944.

M[redacted] of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1944					
Nov	7	To 40 # White beans @ 6¼		2	50
		" 1 ½ Macaroni, 30 lbs. @ 6		1	80
		" 50 # Rolled Oats @ 8½		4	25
		" 20 # Rice @ 12½		2	50
		" 2 Cases Tomatoes @ 3.36		6	72
		" 2 " Tomato Juice @ 2.40		4	80
		" 1 " Corn		3	60
		" 2 " Milk @ 4.80		9	60
		" 1 " Soda Biscuits		3	40
		" 1 lb Blk Pepper			35
		" 5 boxes Indigo Salt @ 8			40
		" 25 # Med Coarse Salt.			65
		" 45 Meat.		10	75
		" 10 # B Sugar @ 8½		3	40
		" 30 # White "			
For No 1 School, Lake Enoch.					59 72

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to C.E.Whicher, Ltd.

Address R.R.#6 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Nov	25	To supplies for hot lunch at No.1 Cape Croker Indian Day School.	$59.72
			$59.72

DUPLICATE FOR FILE
Verified in duplicate
for Accountant or Auditor

9.12.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated November 3, 1944.

F. W. Laughlin
Agent

VOUCHER No. 226

DATE December 1st, 1944.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Order No 28037

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 18-1 Ont.

C.H.Bilsher Ltd., Ottawa, December 8, 1944.
M.H.S.,
Wiarton, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	Food supplies for pupils of No. 1 Cape Croker Indian Day School purchased purchased by Indian Agent Tuffnell.		$89.78	
	As per invoice dated Nov. 25, 1944.			
	Voucher No. 226			
	Prices F.O.B. as per your of			

Shipping Instructions Already received

Vote 70 Primary 02-221 Date to be delivered:

Encumbrance No 1242

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

NOTE RETURNED TO HEAD OF BRANCH Signature of Receiving

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

Ottawa,
December 4, 1944.

EX'D.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $59.72, covering the cost of supplies purchased for serving a hot lunch at the Cape Croker No. 1 School. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 383-76-02-221.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Andrew Akiwenzie.....

Address.....R.R.#5 Wiarton, Ontario.....

DATE	SERVICE	AMOUNT
Jan 1,	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$3.00
	9/1/45	
		$3.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

L. W. Swaffield
Agent

Voucher No. 254

Date January 1st, 1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. Dec 16 1940

M [redacted] of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1940

Dec	8	5 & 2 Boards 95	3	80	
	"	" 50 ft Plywood 7	3	50	
					$7 30
		To.			
		7101. Schools			
		Cabo Cooker.			

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to C.E. Whicher, Ltd.

Address R.R.#6 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
Dec 8,	To goods supplied for No.1 Cape Croker Indian Day School.	$7.30
	9.1.45	
		$7.30

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated December 4, 1944.

F. W. Laughlin
Agent

Voucher No. 257

Date January 1st, 1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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THE AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

8-1-5

PLEASE QUOTE
FILE 6-1

R.R.#5 Wiarton,Ontario.
January 9,1945.

Department of Mines & Res.
Indian Affairs Branch
JAN 12 1945

I beg to report to the Department Motion No.3 passed by the Cape Croker Council at their regular meeting held here January 8th, Chief and all councillors present.

Moved by J.C.Jones and Abram Elliott that the council strongly recommends that an increase ~~to~~ $5.00 be paid to persons undertaking to clean the outer houses at the three Indian Day Schools.Cd.

Note:-Regarding the above motion passed by the council I have to advise the Department that it is almost impossible to get any one to undertake this job at the prevailing money which is being paid and ~~every~~ time it has to be done I have considerable trouble trying to engage a man therefore I would recommend that an increase be granted subject to the approval of the Department.

H. W. Tuffnell
Indian Agent

Indian Affs Branch
Dept of Mines & Resources
Ottawa

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

Ottawa, January 13, 1945.

Mr. F. W. Tuffnell, Indian Agent,
R. R. #5, Wiarton, Ont.

EX'D
A.

With reference to your letter of the 9th instant, the Department will allow an amount of $5.00 for cleaning the toilets at the Indian Day Schools in the Cape Croker Agency.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Phone 10 Wiarton, Ont. Jan. 31st 1945

M [redacted] S. # 1 Cape Croker

IN ACCOUNT WITH

Hunter Hardware Company Limited

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles, Roofing, Gyproc and Wall-Boards, Tile and Brick.

A Full Line of China, Crockery, Glassware and Wallpaper.

Accounts due when rendered. 7 per cent. per annum added on overdue accounts

Jan	16	To 1-9" G. Rebate		1	25	

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Hunter Hardware Company, Ltd,

Address Wiarton, Ontario.

DATE	SERVICE	AMOUNT
Jan 16,	To one G.Elbow for furnace at No.1 Cape Croker Indian Day School.	$1.35

TRIPLICATE FOR FILE
6.2.45
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated December 4,1944.

L. W. Lushfield
Agent

VOUCHER No. 296

DATE February 3,1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Andrew Akiwenzie.....

Address.....R.R.#5 Wiarton,Ontario.....

DATE		SERVICE	AMOUNT
Feb	1,	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$5.00

DUPLICATE FOR FILE
6-2-45
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13, 1945

F. W. Laughlin
Agent

VOUCHER No. 284

DATE February 1st, 1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. January 16 1944.

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1944

Aug	22	To			
		1 Pc Toilet Paper	8	00	
		210 ft Clothes line wire		50	
		3 bags cement 50 —	2	40	
		4 yds scanning 35	1	40	
		1-3 ft Mattress	10	25	
					22 50
		For No 1 School Cape Croker.			

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....C.E.Whicher, Ltd.....

Address.....R.R.#6 Wiarton, Ontario.....

DATE	SERVICE	AMOUNT
Aug 22,	To goods supplied for No.A. Cape Croker Indian Day School.	$22.55
		$22.55

EXD. A

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pass.

6.2.45

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-4 dated July 22,1944

S. W. Lusztfield
Agent

Voucher No. 288

Date February 1st,1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Andrew Akiwenzie

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
March	1,	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$5.00
			$5.00

DUPLICATE FOR FILE

Voucher in duplicate attached 6-3-45

for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13, 1945

F. W. Turnbull
Agent

Voucher No. 315

Date March 1st, 1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Requisition for School Material

Date March 25 1946

For No. 1 Cape Croker School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Two Little Indians	Those in use		1 doz.	Extra Load #4 Sylle	Readers for tots
Pat and Patsy	"		1 "		" " "
Maple Leaf Eng Bk	3	1943	12 "		
Dust the axe	—	—	40#		
Glyptol	—	—	6 tins		
Floor brushes	3 used	—	3		Soft brushes
Comfort Soap	3 bars		1 case		suffice for this
Washing Soda			30#		term + next yr.
Tape for Extension Ladder					
Sandpaper	0		12 sheets		4 fine 4 med. 4 coarse
Work required to be done					Remarks on separate
Walls, ceilings & floors of building					sheet attached.
Window shades					Cloth width 36" in Cream colour

N.B.—Explicit information regarding address must be furnished.

Name Catherine O'Driscoll

School No. 1 Cape Croker

Post Office (nearest) Wiarton

Express Office (nearest) Wiarton

Province Ontario

Department of Mines & Resources
Indian Affairs Branch
APR 2 1945
REGISTERED

Catherine O'Driscoll
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

H. W. Trafford
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Sch Fds 8-1-5

Remarks re general cleaning
of the school buildings.
No 1 Cape Croker

The walls and ceilings of the
class rooms and living
apartments are in need
of being washed as they
are quite discoloured. It
is nearing three years
since I have taken charge
here and owing to
present conditions I did
not request any extra
work done.

I would appreciate
advice as to whether I
may have someone
do the work required
and send in the bill
or be allowed to expend
approximately twenty five
dollars for same. I
estimate the cost would
be about that amount.

Signed - Catherine D Rowell

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Andrew Akiwenzie

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT	
April	2.	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$5.	00
			$5.	00

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to sign.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13, 1945.

F. W. Laffmell
Agent

Voucher No. 1817

Date April 2, 1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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STATEMENT

April 2nd 1945.

Mr Stanley McLeod

RR 5 Wiarton Ont

In a/c With Indian Affairs Branch

Ottawa Canada

TERMS

April	2	To 10 hrs labour @	30¢		$3	00
"	3	To 10 hrs " " @	30¢		1	50
					$4.	50

To cleaning chimney removing stove pipes & elbows & splitting wood Mrs Gay School Cape Croker Reserve

Stanley McLeod

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 505A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to....Stanley McLeod.....

Address....R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT
April	2,	To labour cleaning chimney removing storm windows and splitting wood at Nol Cape Croker Indian Day School.	
		To 15 hours labour @ 30¢ per hour.	$4.50
			$4.50

PHOTOSTAT FOR FILE

Voucher in duplicate attached

for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

F. W. Tuffnell
Agent

VOUCHER No. 20

DATE April 2, 1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

Ottawa, April 4, 1945.

Mr. F. W. Tuffnell, Indian Agent,
R. R. #5, Wiarton, Ont.

With reference to requisition of the 28th ultimo, for supplies for the Cape Croker Indian Day School, the Department approves local purchase of the following items:-

40	lbs. Dustbane,	6	Tins Flytox,
3	floor brushes,	1	case Comfort Soap,
30	lbs. Washing soda,		Rope for extension ladder,
12	sheets sandpaper		

You may also purchase the number of window shades that are needed. The teacher requested these but did not state the exact number necessary.

You may also authorize the teacher to expend an amount of approximately $25.00 in cleaning the walls and ceilings of the classroom and living apartment.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. April 16 1945

M. Dept of Indian Affairs

Ottawa.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1945

April	14	To 40 lbs Dustbane 7	2 80	
		" 30 lbs Washing soda 3	90	
		" 3 Scrub Brushes 20	60	
		" 12 Sheets Sand paper 2	20	
		" 6 tins Fly Tox 45	2 70	
		" 3 Window Shades 90	2 70	
		" 1 doz P.S. soap	5 00	
		" 365 ft Rope for Extension ladder	15	
				15 18

For
No 1 school
Cape Croker.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....C.E.Thicher, Ltd,.....

Address.....R.R.#6 Wiarton, Ontario.....

DATE	SERVICE	AMOUNT
May 1	To goods supplied for No.1 Cape Croker Indian	
	Day School for Cape Croker Indian Reserve.	$15.18
		$15.18

TRIPLICATE FOR FILE

J.S. 45.

...ber in duplicate detached

for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated April 4, 1945.

F. W Imrie
Agent

VOUCHER No. 49

DATE May 1st, 1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Andrew Akiwenzie.....

Address.....R.R.#6 Wiarton, Ontario.....

DATE	SERVICE	AMOUNT
May 1,	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$5.00
		$5.00

TRIPLICATE FOR FILE
3-5-45
Voucher in duplicate detached
for Accountant to sign.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13,1945

L. W. Swafford
Agent

Voucher No. 51

Date May 1st,1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

EXTRACT FROM REQUISITION DATED APRIL 30th, 1945.
FROM THE TEACHER OF THE CAPE CROKER INDIAN DAY
SCHOOL. ORIGINAL ON FILE # 8-1-4

The teacher requests the following:

4	No. 2	Snider's (Waterloo 38")	To replace broken
3	No. 3	Single desks	ones and for new comers
	~~Wood runners (for desks)~~		
3	qts.	Ground colour (for desks)	
3	Q	Clear Varnish "	
1½	gal.	Paint (for floors in house)	
3	Paint brushes, 1 4", 2 2"		
3	lb.	Nails, 3"	
	Screws for desks		

Repairs to roof required (Leaking)

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

Ottawa, June 14, 1945.

Mr. F. W. Tuffnell, Indian Agent,
R. R. No. 5, Wiarton, Ont.

On a requisition of April 30, the teacher of the Cape Croker Indian Day School asks for 7 new desks. We are requesting the Purchasing Branch to secure these.

You may purchase locally the following articles:-

3 quarts paint, ground colour, for desks,
3 " clear varnish,
1½ gallons paint (for floors in residence)
3 paint brushes, 1 - 4"; 2 - 2"
3 lbs. nails 3"
screws for desks.

The teacher also states on the requisition that the roof is leaking, but you have not yet reported the matter. Please let me know what repairs are required and their approximate cost.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Ottawa, June 14, 1945.

To The Departmental Purchasing Agent, Ottawa, (File 8-1-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Cape Croker Indian Day School

VOTE 76 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mr. F. W. Tuffnell, Indian Agent, WIARTON, Ont. (R.#5)

Purpose for which required Desks for School Classroom

QUANTITY		UNIT PRICE	TOTAL
4	No. 2 Single School Desks		
4	" 3 " " "		

EX'D.

P.O - 4421 - July 16/45.

Globe Furn. Co. Waterloo

Note:- The desks at present in the school were manufactured by the Globe Furniture Company, Waterloo, Ont.

P.O - 3853. June 16/45 Cancel.

Globe Furniture Co. Waterloo

Blue slip mailed June 21/45.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Account should show
rate * number of hours
or days employed.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

Ottawa, June 19th, 1945.

Mr. F.W. Tuffnell, Indian Agent, R.R.# 5, Wiarton, Ont.

The Department finds it necessary to return your Voucher No. 94. The account should show the number of days Mrs. Jones was employed and the rate per day or the number of hours and the rate per hour. When you return this account with the information required payment will be made.

EX'D.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

Schools.

No. 1 Cape Croker School.
June 14, 1945.

25.00

Received from Catherine Dressell
Twenty-five Dollars for general
house & school cleaning.
mos cc Jones

Dept. of Mines & Resources
Indian Affairs Branch
JUN 22 1945
REGISTERED

No. 1 Cape Croker School
June 14, 1945.

25.00

Received from Catherine Dressell
Twenty-five Dollars for
general house & school
cleaning
mos cc Jones

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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June 14th, 1945.

#25.

Received from Catherine O'Driscoll
Twenty Five ½ Dollars.
in payment of work done
in school building.

83⅓ hrs at .30 per. hr.

Signed mrs cc Jones

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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No 1 Cape Croker School
June 22. 1945

Mr D. Duffnell. Ind Agt.
Cape Croker Reserve.
Dear Sir,

The following time was
spent by Mrs C. C Jones at
the general cleaning of
school and residence.

Friday	May	18th	7 days 8 hrs	hrs 56
"	"	25		
"	June	1st.		
Wed.	"	6th.		
Thurs	"	7th.		
Fri	"	8th		
Mon.	"	11th.		
Sat.	May	19th.	4 days 5½	22
"	"	26th.		
"	June	2nd		
"	"	9th		
Wed	"	13	1 day 5⅓	5⅓
			Total 8 3⅓	

8 3⅓ hrs at .30 per hr. $25.00

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Miss. C.O'Driscoll.....

Address.....R.R.#5 Wiarton, Ontario.....

DATE	SERVICE	AMOUNT
June 14,	To cleaning classroom and teacher's living apartment at No.1 Cape Croker Indian Day School.	$25.00
	26.6.45	
		$25.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated April 4, 1945.

F. W. Leffingwell
Agent

VOUCHER No. 94

DATE June 15, 1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-1-5

R.R.#5 Wiarton,Ontario.
June 23,1945.

EXD

Dept. of Mines & Resources
JUN 26 1945
REGISTERED

I herewith return voucher No. 94 in favour of Miss C O'Driscoll for $25.00 for work done at No.1 Cape Croker School and residence.

The enclosed account now shows the number of days Mrs. Jones was employed and rate per hour which I trust will be found satisfactory to the Department.

S W Tuffnell
Indian Agent

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Enclosure:-

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

Requisition for School Material

Date January 29 1945

For No. 1 Cape Croker School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

Indian Affairs & Resources
JUL 5 1945
Records Branch

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Window glass			6		
Furnace pipes			2		
Floor mops	2 used		3		
Table Oilcloth	0		*6 yds.		*For Children's desks during Lunch Period
Scatter mats	0		3		
Towelling	1 med		6 yds.		Insufficient for 43 desks.
Wash rubbers					
Jar rubbers					
Desks.					
Work required done in Scythes and manual training tools (saws, files etc)					

N.B.—Explicit information regarding address must be furnished.

Name Catherine A Driscoll

School No 1 Cape Croker

Post Office (nearest) Wiarton

Express Office (nearest) Wiarton

Province Ontario

Catherine A Driscoll
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F W Langstaff
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. June 16 1945

M. Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

Lo	3	½ Gls Gd Color paint 1.45	4	35
	2	" Clear Varnish 1.75	5	25
	2	" Lo. Yellow paint 1.45	4	35
	1	" Red paint	1	60
	1	" DK Brown paint	1	45
	1	" Ingrain White"	1	45
	1-3	" paint Brush		65
	2	1" " " .20		40
	3	Lb. 3" nlo .7		21
	4	Doz screws .6		24
				19.95

For
No 1 school, Cape Croker.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to C.E.Whicher, Ltd.

Address R.R.#6 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
June 16,	To Goods supplied by C.E.Whicher, Ltd. for No.	
	1, Cape Croker Indian Day School.	$19.95
		$19.95

TRIPLICATE FOR FILE
6.7.45
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 3-1-5 dated June 14, 1945

G. W. Swaffield
Agent

Voucher No. 115

Date July 2, 1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Andrew Akiwenzie

Address R.R.#6 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
July	2	To cleaning two outer houses at No.1 Cape Croker Indian Day School June 1945.	$5.00
			$5.00

DUPLICATE FOR FILE
6 Y 45
or in duplicate detached
for Accountant to sign

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated Jan 13, 1945

F. W. Laffoley
Agent

VOUCHER No. 110

DATE July 2, 1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

Ottawa, July 6, 1945.

EX'D.
A

Mr. F. W. Tuffnell, Indian Agent,
R. #5, Wiarton, Ont.

With reference to requisition of June 29, you may purchase, for use at the Cape Croker Indian Day School, the following:-

6	panes of glass	2	furnace pipes,
3	floor mops,	6	yards table oilcloth,
3	small mats,	6	yards towelling.

I am not certain what the teacher means by the following entry:-

"Work required done: - Scythe and manual training tools (saws, kits, etc.)"

If she means that the items mentioned require repairs or sharpening, you should arrange to have this done before the school re-opens in September.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

Acknowledgement of Order from THE GLOBE FURNITURE CO. LIMITED, Waterloo, Ont.

Form 1

Date Received July 19/45. Date Shipped ..... Order No. 32884.

Ship to Mr. F. W. Tuffnell, Indian Agent, Wiarton, Ont. To be shipped Soon as possible. Must be delivered before Sept. 1st.

Route C.N.R. freight prepaid. (Dest. cars Wiarton, Ont.).

Charge to Department of Mines & Resources. Send 4 copies of invoice to Mr. F.W.Tuffnell, Indian Agent, Wiarton, Ont., R.R. #5, and 1 copy to Mr.H.J.Davidson, Purch. Agent, Dept. of Mines & Resources, Ottawa, Ont. Terms Net 30 days. Order No. 4421 to be marked on all crates and invoice & shpg.bills

P. O. .....

Previous Order No. ..... File No. 59241-15-38.

QUANTITY	NO.	DESCRIPTION	
			3752
4	Size 3	No. 1940 Movable Chair Desks @ 11.35 ea.	= 45.40
4	" 5	No. 1940 " " " @ 11.05 "	= 44.20
			$89.60

Sales tax included.

Made of Birch.
Finished - School Desk Brown.
Regular stock.

Note: Customer's Order No. 4421 to be marked on all crates, invoice & shipping bills.

PLEASE NOTE

1) This acknowledgment is our interpretation of your order. If not correct please notify us at once since in the absence of such notice it is agreed that you accept this interpretation.

2) The execution of this order is contingent upon strikes, fires, delays of carriers and other delays and causes unavoidable and beyond our control.

3) Special orders accepted are not subject to cancellation without our written consent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Requisition for School Material

Date September 25 1945

For No. 1 Cape Croker **School** Cape Croker **Agency**

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Please omit ~~A Garden Of Stories~~	~~4 in use~~	—			
Canadian Histories	Those in use				For grades VII + VIII
Drawing Books	Those in use		Ordered not yet rec'd.		Small size
Drawing Books	0		4 doz		Large size
Elementary Science	2				Byo. Partridge
Pre-Primer Readers	1 doz in use		2 gets 2 16 cas not yet received		16 of Pat + Patsy 16 " Curry & Kilpatrick series.
Dictionaries (Ordered in June)					Pat + Patsy manuals
					to be substituted
Glazing for windows	—				Putty required
Garden Seeds	0		2		For use in Flower Garden
Outdoor toilet (private)	0		1		See note attached.
Work required					
Well Repaired					Pump and well overhauled.
*Bath Outbuildings to be repaired					*New seats + boxes + Doors to be repaired
Windows Glazed					See note attached
Platform + steps for Kitchen door					
Clothes Line (put up) to be replaced					Knocked down by storm.
Lumber for Manual Training Class					

N.B.—Explicit information regarding address must be furnished.

Name Catherine O'Driscoll

School No. 1 Cape Croker

Post Office (nearest) Wiarton R.R. 5

Express Office (nearest) Wiarton

Province Ontario

Catherine O'Driscoll
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

S. W. Symmes
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

Cape Croker NO1 School
R.R.5, Wiarton, Ontario
September28, 1945.

Dear Mr. Phelan,

I have requisitioned an outdoor toilet (aprivate one) and as it very difficult to have work done, will you kindly advise whether I may have one made at Hallidays, Hamilton, It would not require much work to assemble the parts here.

I request also that steps for entrance to kitchen be made there as well. Some heavy lumber for foundation floor etc. as well as what is required for th the platform at kitchen door, could be obtained at Mr. Whicher's mill.

If authority be given for above work I would ask that it covers the necessary articles for the work as nails, hinges, lock etc.

The pump and well are in need of attention. The well should be cleaned out, and the cement form around the pump repaired.

I trust that my request may meet with the approval of the De partment and that we may be able to find someone to do the work.

Yours very sincerely,

Catherine Driscoll

Mr. Philip Phelan,
Chief, Training Division,
Indian Affairs Branch,
Ottawa.

Department of Mines
DEC

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

Ottawa, October 4, 1945.

Mr. F. W. Tuffnell, Indian Agent,
R. R. #5, Wiarton, Ont.

With reference to requisition of the 28th ultimo, for supplies for the Cape Croker School, you may purchase two spades.

You should also arrange to have new glass put in any windows where the glass is broken. The platform and kitchen steps should be repaired and the clothes line put in position.

VR 269
930
passed 8-12-45

With reference to the private toilet for the teachers, I understand that the teacher can obtain the material at Halliday's in Hamilton and it can be assembled when it reaches the school. You may authorize her to do this.

Any nails, hinges, locks, etc., that may be required can be purchased.

The pump should be cleaned out and the cement top should be repaired.

Philip Phelan,
Chief, Training Division.

COPY SENT TO MISS O'DRISCOLL

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT
Oct	2	To cleaning two outer toilets at No.1 Cape Croker Indian Day School.	$5.00

383-76-10-691

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated Jan 13,1945

L W Laughlin
Agent

VOUCHER No. 201

DATE October 2,1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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STATEMENT

Sept 1945.

Mr Eastus Sloy

RR 5 Wiarton Ont.

In a/c With Indian Affairs Branch

Ottawa

TERMS

						#	
Sept	25	To 10 lbs Lobsters @	30¢			3	00
"	26	To 10 " " @	30¢			3	00
"	27	To 4 " " @	30¢			1	20
		Total				7	20
		To Shipping Sept 25 & Packing tub, Ice & Kr-					
		to Indian School					
		Eastus Sloy					

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Erastus Sky

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Sept	25	To 10 hours labour @ 30¢ per hr	$3.00
"	26	To 10 " " @ 30¢ " "	3.00
"	27	To 4 " " @ 30¢ " "	1.20
		To sharpening scythe and manuel training tools Saws kits, Etc. at No.1 Cape Croker Indian Day School.	
			$7.20

383-76-09-615

TRIPLICATE FOR FILE

9-10-45

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated July 6, 1945

E. W. Stafford

Agent

VOUCHER No. 202

DATE October 2, 1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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STATEMENT

Oct 3 19 45

M Dept Indian affairs

Re- Cape Croker Reserve

IN ACCOUNT WITH L Collins, Wiarton

	Repairs to Furnace and rain water piping Cape Croker school			
1	length 1¼" gal pipe		1	12
1	- 10" elbow			75
18	feet 4" pipe @ 18"		3	24
	Solder & Gas		1	00
	Transportation to Cape Croker		5	00
	Time 6 hrs	@ 90	5	40
	Helper 6 hrs	@ 50	3	00
			19	51

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Louis Collins

Address Wiarton, Ontario.

DATE	SERVICE	AMOUNT
Oct 3,	To repairs to Furnace and rainwater piping material supplied and labour. & transportation	$19.51
	The above work was done at No.1 Cape Croker Indian Day School.	
		$19.51

383-76-09-62
10-10-15

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

K W Duffield
Agent

VOUCHER No. 206

DATE October 6, 1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

R.R.#5 Wiarton, Ontario.
October 6, 1945.

Department of Mines and Resources
OCT 10 1945
REGISTERED

I herewith enclose to the Department Voucher No. 206 in favour of Louis Collins, Wiarton, Ontario. for the amount of $19.51

When the furnace had to started at No.1 Cape Croker Indian Day School I found some of the main pipes were in bad shape these had to be repaired at once, Also the eavestroughing was leaking letting the water into the basement.

I had to have Mr. Collins up to connect up the furnace and fix the pipes which I trust will meet with the approval of the Department and the enclosed voucher be passed for payment.

S. W Suffnell
Indian Agent

Indian Affs Branch
Dept of Mines & Resources
Ottawa

Enclosure:-

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. Oct 2nd 1945.

M Dept of Indian Affairs.
Ottawa.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1945

Sept	29	To 2 Dust mops @ 1.29	2 58	
		" 1 O'Cedar mop	1 50	
		" 6 yds Table oil cloth @ 60	3 60	
		" 6 Tea Towels @ 35	2 10	
		" 3 Corpolound mats.	2 00	
		" 1 pane glass 19¾ x 17	40	
		" 2 " " 16 x 24 @ 42	84	
		" 6 " " 16 x 15½ @ 32	1 92	
		" 4 " " 14 x 30½ @ 62	2 48	
				$17 42

For No 1. School
Cape Croker

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to C.E.Whicher, Ltd,

Address R.R.#6, Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Oct	2	To goods supplied to No.1 Cape Croker Indian Day School.	$17.42

383-76
10-10-45

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

$17.42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated July 6, 1945

A. W. Laffoley
Agent

VOUCHER No. 203

DATE October 3, 1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Established 1889

Formerly of Walkerville

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS,
PULPIT FURNITURE, ALTARS, VESTMENT
C[illegible]S, ALTAR RAILS, LECTURNS, CHOIR
FURNITURE, ALSO SCHOOL FURNITURE,
OPERA AND ASSEMBLY CHAIRS

[redacted]
THIS LABEL IS A GUARANTEE OF QUALITY

Binder Folio.....

Ledger Folio.....

Our Order No. 32884

Your Order No. 4421
File No. 59241-15-38

WATERLOO, ONT., October 5 19 45

Sold to Dept. of Mines & Resources,
c/o H. J. Davidson, Purch. Agent,
Ottawa, Ont.

Shipped by C.N.R.Freight Prepaid (f.o.b.Wiarton) Terms Net 30 days
To: Mr. F. W. Tuffnell, R.R.#5,
Indian Agent, Wiarton, Ont.

Form 151 2m-6-44-C.P.S.

Interest will be charged on all Overdue Accounts

To: 4 Size 3, #1940 Movable Chair Desks @ 11.35 ea. - $45.40

Birch Sales Tax included

E. & O. E.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Globe Furniture Co. Ltd.

Address Waterloo, Ontario.

DATE	SERVICE	AMOUNT
October 5,	To 4 size 3, #1940 Movable Chair deskd for use at No.1 Cape Croker Indian Day School.	$45.40
	Order No. 4422	
		$45.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32211-15-38 dated July 16, 1945.

VOUCHER No. 110

DATE October 11, 1945.

K. W. Griffith
Agent

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Established 1889

Formerly of Walkerville

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS,
PULPIT FURNITURE, ALTARS, VESTMENT
CASES, ALTAR RAILS, LECTURNS, CHOIR
FURNITURE, ALSO SCHOOL FURNITURE,
OPERA AND ASSEMBLY CHAIRS

[redacted]
THIS LABEL IS A GUARANTEE OF QUALITY

Binder Folio.....

Ledger Folio .....

Our Order No. 32884

Your Order No. 4421
File No. 59241-15-38

WATERLOO, ONT.. October 5 19 45

Sold to Dept. of Mines & Resources,
c/o H. J. Devidson, Purch. Agent,
Ottawa, Ont.

Shipped by C.N.R.Freight Prepaid (f.o.b.Wiarton) Terms Net 30 days

To: Mr. F. W. Tuffnell, R.R.#5,
Indian Agent, Wiarton, Ont.

Form 151 2m-6-44-C.P.S.

Interest will be charged on all Overdue Accounts

To: 4 Size 3, #1940 Movable Chair Desks @ 11.35 ea. - $45.40

Birch

Sales Tax included

E. & O. E.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to.....Globe Furniture Co. Ltd.....

Address.....Waterloo, Ontario.....

DATE	SERVICE	AMOUNT
	October 5, To 4 size 3, #1940 Movable Chair deskd for use at No.1 Cape Croker Indian Day School.	$45.40
	Order No. 4421	
	383-76-12-415 1	
	TRIPLICATE FOR FILE	
	15-10-45	
	Voucher in duplicate detached	
	for Accountant's Day	
	P.O. 4421	
	E.R. 583	
		$45.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 59241-15-38 dated July 16,1945.

F. W. Luffman
Agent

VOUCHER NO. 110

DATE October 11,1946.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 4421
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA July 16/45 FILE NO. 59241-15-38

8-1-5

TO Globe Furniture Co. Ltd.,
Waterloo, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. F.W.Tuffnell, Indian Agent, Wiarton, Ont.

F.O.B. Cars, Wiarton, Ont. QUOTATION OF 4/7/45

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO F.W.Tuffnell, Indian Agent, Wiarton, Ont. R.R.No. 5.

JUL 19 194 REGISTERED

QUANTITY	DESCRIPTION	UNIT	TOTAL
8	only #1940 Globe movable chair desks - birch-walnut finish.		
	To be shipped set up, including		
	4 small size VR 267 →	11.05	$44.20
	4 medium size Vr 110 →	11.35	45.40
	Sales tax included		$89.60

This order cancels previous order #3883- E.R. 443

Vr 110 Jan 15-10-45

VR 267 passed. 8-12-45

WLV/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	418	583

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

Prior to Sept. 1st, 1945.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Charles C.Jones

Address.....R.R.#8 Wiarton,Ontario.

DATE		SERVICE	AMOUNT	
Nov	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$5.00	

383-76-01-103

DUPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....8-1-5.....dated.....January 13,1945

H. W Laffoley
Agent

VOUCHER No.....234.....

DATE.....November 1st,1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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1-Records
2-Training

8-1-5.

EXTRACT FROM REQUISITION DATED OCTOBER 30th, 1945.

FROM THE TEACHER OF THE CAPE CROKER DAY SCHOOL.

ORIGINAL ON FIEE # 8-1-4.

The teacher requests the following:

1	case Macaroni
20	lb. White beans
~~15~~	~~lb. Barley~~
15	lb. Rice
1	case Soda crackers
2	case Tomatoes
1	case Corn
1	lb. Pepper
2	cases Tomato juice
45	lb. Meat
5	lb. Shortening
4	Brooms

8-1-5 Vol 6 cl

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

Ottawa, November 16, 1945.

EX'D.

Mr. F. W. Tuffnell, Indian Agent,
R. R. #5, Wiarton, Ont.

With reference to requisition of the 30th ultimo, you may authorize the teacher of the Cape Croker School to purchase the following supplies for midday meal purposes:-

1	case Macaroni
20	lbs. white beans
15	" Rice
1	case soda crackers
2	" Tomatoes
1	" Corn
1	lb. Pepper
2	cases Tomato Juice
45	lbs. Meat
5	lbs. Shortening
4	Brooms.

The quantities and items mentioned above are the same as those allowed last year. Consequently, in authorizing their purchase we are following the same practice as at other schools, namely to continue supplying articles for midday meal purposes but not exceeding the amounts provided last year.

Philip Phelan
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Charles. C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT	
Dec	1,	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$5.00	

383-76-01-103
4-12-45

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated Jan 13,1945

F. W. Turnbull
Agent

Voucher No. - - -

Date Dec 1st 1944

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 596A
R. 2440

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Miss. Caterine O'Driscoll

Address R.R.#5 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
Dec 5,	To work done at No.2 Cape Croker Indian Day school by C.Paradis, Housekeeper for Miss. O'Driscoll. 31 Hours @ 30¢ per hr.....	$9.30

383 76-10-691
8-12-71

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated October 4,1945.

S. W. Swiftnell
Agent

VOUCHER No. 269

DATE December 1st,1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Established 1889

Formerly of Walkerville

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS,
PULPIT FURNITURE, ALTARS, VESTMENT
C[illegible]S, ALTAR RAILS, LECTURNS, CHOIR
F[illegible]ITURE, ALSO SCHOOL FURNITURE,
OPERA AND ASSEMBLY CHAIRS

[redacted]
THIS LABEL IS A GUARANTEE OF QUALITY

Binder Folio.....

Ledger Folio .....

Our Order No. 32884

Your Order No. 4421
File 59241/15/38

WATERLOO, ONT., Nov. 29, 1945. 19

Sold to Dept. of Mines& Resources,

Ottawa, Ontario.

Shipped by C.N.R. prepaid

Terms Net 30 days

Form 151 2m-6-44-C.P.S.

Interest will be charged on all Overdue Accounts

To 4 Size 5 #1940 Movable chair desks @ 11.05 - - $44.20

Sales tax included

Shipped to:
Mr. F;W. Tuffnell,
Indian Agent,
Wiarton, Ontario.

E. & O. E.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The Globe Furniture Co.Ltd,

Address Waterloo, Ontario.

DATE	SERVICE	AMOUNT
Dec 5,	To 4 size 5 # 1940 Movable chair desks @ 11.05	$44.20
	To be used at No.1 Cape Croker Indian Day School	
	No. 4421	
		$44.20

383-76-12-415
8-12-45

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 59241-15-38 dated July 16,1945.

L. W. Laffoley
Agent

VOUCHER No. 267

DATE December 5,1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. Dec 1 1945

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1945

Dec	1	To 1 lb macaroni	1	50	
		" 20 lb White Beans	1	25	
		" 15 lb Rice	2	25	
		" 1 lb soda.	1	80	
		" 6 Tomatoes		90	
		" 2 lb Peas.	7	20	
		" 6 Corn		90	
		" 1 lb Raisins		40	
		" 2 Cans Tomato Juice	4	80	
		" 45 lb Beef 35	15	75	
		" 4 Bananas 1 25	5	00	
		" 5 lb Lard 20	1	00	
					$42 75
		For No 1 School Cape Croker			

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to C.E.Whicher.Ltd.

Address R.R.#6 Wiarton,Ontario.

DATE		SERVICE	AMOUNT
Dec	1	To groceries supplied for hot lunches at No.1 Cape Croker Indian Day School.	$42.75
			$42.75

383-76-02-22 1
14-12-45

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated November 16,1945

F. W. Turnbull
Agent

VOUCHER No. 270

DATE December 8,1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. Dec 1 1945

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1945

Oct	25	To 2 Spades.	1.40	2 80	
"	"	" 10 lbs Putty	10	1 00	
					$3 80

For
Pol School
Cape Croker

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to C.E.Whicher, Ltd,

Address R.R.#6 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
Dec 1,	To spades and putty for repairing storm windows at No.1 Cape Croker Indian Day School.	$3.80
		$3.80

383-76.02-289

TRIPLICATE FOR FILE
14-12-41
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated October 4,1945.

L. W. Laffrell
Agent

VOUCHER No. 272

DATE December 8,1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. Dec 1 1945.

M Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1945

Dec 1	4	Manl Leo for Aladdin Lamps 45	1	80	
"	3	Cans Johnsons Floor wax 98	2	94	
"	4	Tins Dutch Cleanser 13		52	
"	3	Saucepans 35	1	05	
"	1	Table Plates		75	
"	1	" "		50	
"	4	Rolls Nine C L. wire 30	1	20	
"	2	Pad plates 35		70	
"	"	1 Bag lime		70	
					10.16

For No 1 School.
Capt Crocker

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... C.E.Whicher. Ltd, ...

Address ..... R.R.#6 Wiarton, Ontario. .....

DATE		SERVICE	AMOUNT
Dec	1	To material supplied for No. 1 Cape Croker Indian Day School.	$10.16
			$10.16

383.76.02.289
14-12-45

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 8-1-4 dated November 20,1945 R. W. Lunnell
Agent

Voucher No. 271 Date December 8,1945.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2449

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Charles C.Jones .....

Address ..... R.R.#5 Wiarton,Ontario. .....

DATE		SERVICE	AMOUNT
Jan	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$5.00
			$5.00

383-76-10-694

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

4 Jan 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13,1945

H. W. Tuffnell
Agent

VOUCHER No. 304

DATE January 1st,1946.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE ..... D.

Pay to ..... Charles C.Jones .....

Address ..... P.P.#5 Wiarton, Ontario. .....

DATE		SERVICE	AMOUNT	
Feb	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$5	.00
			$5	.00

383-76-10.691
TRIPLICATE FOR FILE
2 Fet 46
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-8 dated January 13,1945. L. W. Laffmell
Agent

VOUCHER No. 345 DATE February 1st,1946.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

Requisition for School Material

Date January 31 1946

For Cape Croker No 1 School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Sewing Material					
Flannelette			20 yds		This was
Dress goods			30 "		requisitioned
Wool			5 #		in October 1945
Factory Cotton			15 yds		but to date
Stamped linens			12 pieces		has not been
Bias tape			12 cards		authorized.
Baldwin's Knitting Wool assorted colours			15 skeins		
Darning cotton					I cancelled
Tin Sepage's Glue				1	this item
Sheet rock Plaster (for mending walls)				20 #	time as we
Drinking cups	(" Sprung cracked)			48	will not permit
					making it
					up.

FEB 8 1946 REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name Catherine O'Driscoll

School No 1 Cape Croker

Post Office (nearest) Wiarton

Express Office (nearest)

Province Ontario

Catherine O'Driscoll
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Imrie
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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File: 8-1-5

Ottawa, 9th February, 1946.

Mr. F.W. Tuffnell, Indian Agent, Wiarton, Ontario.

With reference to requisition of 31st ultimo, you may purchase the following supplies for use at the Cape Croker Indian Day School:

20 Yds.	Flannelette
30 "	Dress goods
5 #	Wool
15 Yds	Factory Cotton
12 pcs.	Stamped linens
12 cards	Bias tape
15 skeins	Boilfast coloured thread
	Sewing cotton
1 Tin	Lepages Glue
20#	Sheet rock Plaster
48 only	Drinking cups

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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1- Blyfields
2- Training

8-1-5

EXTRACT FROM REQUISITION DATED JANURARY 31, 1946, FROM MISS G.M. WARD, TEACHER OF THE PORT ELGIN INDIAN DAY SCHOOL - Original on No. 8-3-4.

The following are required:

6 Kindergarten chairs,
2 " tables,
4 movable desks,
1 teacher's desk,
1 scrub mop and pail,
1 scrub board,
12 cans Carnation milk,
5 lbs. macaroni,
24 boxes Kleenex,
1 length stove pipe.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Charles C.Jones

Address R.R.#5 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
March 1	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$5.00
		$5.00

383. 76-10-69
TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13,1945

F. W. Laffrell
Agent

VOUCHER No. 379

DATE March 1st,1946.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 3853
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA June 16/45 FILE NO. 59241-15-38

8-1-5

TO Globe Furniture Co. Ltd.,
Waterloo, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. F.N.Tuffnell, Indian Agent, Wiarton, Ont.

F.O.B. Wiarton, Ont. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee - R.R.No. 5, Wiarton, Ont.

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
JUN 20 1945
RECEIVED

QUANTITY	DESCRIPTION	UNIT.	TOTAL
4	Single School Desks, Globe #10, size #2		
4	" " " " " " #3		
	Estimted cost.....$80.00		

Received
June 21/45
Wiarton, Ont.

WAV/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	415	443.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
Prior to Sept. 1st, 1945.

PURCHASING AGENT

R 3007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Mr Pelan

According to turnout
requisition the PO 3853
should be cancelled.

K.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

Ottawa, March 21, 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Purchase Order No. 3853 - issued to
Globe Furniture Co., Waterloo, Ont.

Please cancel the above mentioned purchase order as we do not expect the desks to be delivered.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

Ottawa, March 21, 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Representative of the Treasury
RECEIVED
MAR 21 1946
AFFAIRS

Re: Purchase Order No. 3853 - issued to Globe Furniture Co., Waterloo, Ont.

Please cancel the above mentioned purchase order as we do not expect the desks to be delivered.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. March 26 1946

M Dept of Indian Affairs

Ottawa.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1946

Mch	20	To 48 Platform cups	75	3	60
		" 1 Tin Glue		1	50
		" 8 No 40 White Spools	8		64
		" 4 Blue "	6		24
		" 15 Skein Embry Cotton	3 3/5		60
		" 12 Yoke Ties Cash	15	1	80
		" 20 # Shirred Elastic		1	50
		" 20 yds Flette	28	5	60
		" 4 Stamped Tea Towels	30	1	20
		" 3 " Aprons	20		90
		" 10 yds print	33	3	30
		" 5 " Poplin	33	1	65
		" 5 " Pique	33	1	65
		" 15 " Factory Cotton	30	4	50
		" 36 cup hooks.			60
For No 1. School, Cape Croker.					$29 18

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to C.E.Whicher. Ltd,

Address R.R.#6 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
March	22	To goods supplied for No.1 Cape Croker Indian Day School Cape Croker Reserve.	$29.18
			$29.18

383-76-02-289
2/4/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated February 9,1946

F. W. Tuffnell
Agent

VOUCHER No. 24

DATE April 1st,1946.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE	SERVICE	AMOUNT
April 1	To cleaning two outer houses at No.1 Cape	
	Croker Indian Day School.	$5.00
		$5.00

383-76-01-103

2/4/46

Voucher in duplicate required for Assistance to Indians

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13,1945

F. W. Tuffnell
Agent

Voucher No. 18

Date April 1st,1946.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

Requisition for School Material

Date March 27 1946

For No. 1 Cape Croker School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
White paint	1 pt	✓	2 qts		For room unfinished last year
Lime		✓	1 bag		
Disinfectant around Outside of toilet		✓	2		Floor mop Kitchen This should not be required last fall - but Mr Whiskey will endeavor to have it made.
~~Telephone books~~	0		~~5 doz~~		~~Brass~~
Coat & hat hooks		✓	2 "		Strong metal
Blower Window screens	1		6		Mr Whiskey can supply these complete
Football (leather)			1		
Football rubbers			2		For inside leather case.
Work required,	✓				
Have pencil					
Shades never repaired	✓				
Steps at kitchen	✓				This was authorized before - but I could
door & platform & lumber for same	✓				not secure worker.

N.B.—Explicit information regarding address must be furnished.

Name Catherine O'Driscoll

School No 1 Cape Croker

Post Office (nearest) R.R.#5 Wiarton

Express Office (nearest)

Province Ontario

Catherine O'Driscoll
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Leyland
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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POOR COPY

8-1-5

Ottawa, April 3, 1946.

Mr. F.W. Tuffnell, Indian Agent,R.R.# 5, Wiarton,Ont.,

With reference to requisition of the 29th ultimo, you may purchase for use at the Cape Croker Indian Day School the following:

3 qts. white paint,
1 bag lime,
24 coat hooks,
6 screws.

You may also purchase an amount of quarter round required and make arrangements for a new outdoor toilet.

The steps at the kitchen door and the platform should be repaired immediately. You can also have the pencil sharpener repaired.

Footballs are difficult to obtain but we will try to obtain one and send it to the teacher.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

Ottawa, April 3, 1946.

Dear Sir:

Please deliver to Room 503, Booth Building, for use at the Cape Croker Indian Day School, one football.

Yours truly,

Philip Phelan,
Chief, Training Division.

The Sport Shop,
98 Bank St.
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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TEL. 2-6278

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT. Apr 26 1946

Dept. of Mines & Resources
Room 503, Booth Building

Order #8-1-5

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Apr 26	1 Only Football	8 75		8 75

ForCape Croker Indian Day School

383-16-12-41
DUPLICATE FOR FILE.
2 May 46
Voucher in duplicate detached
for Accountant to use.

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT	
May	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$5.	00
			$5.	00

383-76-01-103
FUR FILE
3 May 46
Voucher in duplicate destroyed
per Accountant's memo

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13,1945

F. W. Laffrell
Agent

VOUCHER No. 55 5

DATE May 15, 1946.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. May 4 1946.

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1946				
Ap	20	To 3 gls white paint 1.40	4	20
		" 1 bag twine		75
		" 3 Dog coat hooks 1.20	2	40
		" 2 " cup " .20		40
		" 2-6" screw " .10		20
		" 40 ft 1/4 Round		70
		" Repairs to pencil Sharpener		50
		" 1 pane 12 1/2 x 9 3/4		16
		" 10 lbs nails		80
		" Lumber as per enclosed Statement	26	98
		" Cartage	2	00
				39.09

For No 1 school,
Cape Crokes

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. May 4 1946

M. Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1946					
May	2	To 2 pcs 2×8-10 D 15. Hand			
		" 1 " 2×6-8 D 15 "	2	24	
		" 1 " 2×12-10 D 28 "	1	40	
		" 1 " 2×12-8 D 35 "		70	
		" 1 " 2×10-12 D 45 "	1	40	
		" 1 " 2×8-12 D 45 "	1	12	
		" 1 " 2×7-6 D 45 "		49	
		" 5 " 2×4-12 D 45 "	2	80	
		" 6 " 2×6-12 D 18 "	5	04	
		" 3 " 2×8-12 D 18 "	3	36	
		" 1 " 7/8×2½-12 D 15, cleats		18	
		" 100 ft 4/4 Hand sough.	6	00	
		" 3 hrs time making boxes	2	25	
					$ 26.98

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to C.E.Whicher.Ltd,

Address R.R.#6 Wiarton,Ontario.

DATE		SERVICE	AMOUNT
May	4	To goods supplied to No.1 Cape Croker Indian Day School and cartage	$39.09
			$39.09

383-76-10-691
REPLICATE FOR FILE
10 May 46
VENDOR IN duplicate detached
this document to serve

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated April 3,1946.

H W Jaffrell
Agent

VOUCHER No. 67

DATE May 7,1946.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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No 1 Cape Croker School.
May 7 1946.

Mr F. Bagnell, Ind. Agt.
Cape Croker Reserve.
Dear Sir

The following shows the time spent by George Keeshig — building platform, putting up clothes line and repairing outbuildings.

Friday May 3rd 5 hrs.
Saturday " 4th 3 hrs.
Monday " 6th 3 hrs
Total 11 hrs

Signed: Catherine O'Driscoll

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to George Keeshig

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
May	3	To 5 hours labour @ 35¢ per hour	$1.75
"	4	To 3 " " @ 35¢ " "	1.05
"	6	To 3 " " @ 35¢ " "	1.05
		To building platform putting up clothes line	
		and repairing outer buildings at No 1 Cape	
		Croker Indian Day School.	
			$3.85

583-76-10-69

Voucher for duplicate destroyed
Account to pay.
Signature for M.L.A.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated April 3,1946

G. M. Lipsfield
Agent

VOUCHER No. 69

DATE May 8,1946.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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May 6th - 10 hrs labour
May 7th - 10 " "
May 8th 10 " "
May 9th 10 " "
May 10th 10 " "
May 11th 8 " "
Total - 58 hrs.
putting in wood in
the basement at Cope
Corker day school

Walter Johnston

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Walter Johnston

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
May	6	To 10 Hours labour @ 35¢ per hr	$3.50
"	7	To 10 " " @ 35¢ " "	3.50
."	8	To 10 " " @ 35¢ " "	3.50
"	9	To 10 " " @ 35¢ " "	3.50
"	10	To 10 " " @ 35¢ " "	3.50
"	11	To 8 " " @ 35¢ " "	2.80
		The above labour was for putting in the wood at No. 1 Cape Croker Indian Day School.	
			$20.30

5-83.76-02.21.0

AS. TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. W. Tuffnell
Agent

VOUCHER No. 75

DATE May 17, 1946.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Cape Crocker Ont.
May. 20. 1946.

Erect a Flagg Pole at no. 1. day School

1.	Pale & Stud Post	2.50
2.	Set of Iron 18 in	1.50
1.	Rope 63 feet.	60
1.	bag of Cement.	1.90
1.	qt Paint & Labour	1.75
1.	to Draw Pole & gravel	1.00
2.	Labour 14 hrs at 35 Per hr.	4.90
		$14.15

Andrew Akiwenzie

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Andrew Akiwenzie

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
May	20	To erecting Flagpole, rope cement paint &	
		etc also labour at No.1 Cape Croker Indian	
		Day School.	$14.15

5-83-76-10-693.
DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to sign

$14.15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. W. Tuffnell
Agent

VOUCHER No. 76

DATE May 20, 1946.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-3

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____

R.R.#5 Wiarton, Ontario.
May 20, 1946.

RECEIVED
MAY
AGR

I herewith enclose to the Department voucher NO. 76 in favour of Andrew Akiwenzie for the amount of $14.15 for erecting a Flagpole at No.1 Cape Croker Indian Day School.

The erection of this Flag pole was authorized by Mr. Arneil, Inspector of Agencies last year but at that time I was unable to get any one to do the work therefore I would recommend this be passed for payment subject to the approval of the Department.

H W Stuffmell
Indian Agent

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Enclosure:-

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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STATEMENT

May 1916

M [redacted] Pratt

R.C. Mission

In a/c With Indian Office Branch

Ottawa

TERMS

May	28	1 Kit Bat ... @	35¢		2	45
"	29	1 " " @	35¢		2	45
			Total		4	90
	Do	Loaf Bread	10¢			
	7	Pkt Corn Cakes				
	2	Lemon Squash	5¢			

William Pratt

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2419

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to William Proulx

Address R.R.#5 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
May 28,	To 7 hours labour @ 35¢ per hr...	$ 2.45
" 29,	To 7 " " @ 35¢ " "	2.45
	The above labour was done at No.1 Cape Croker Indian Day School as the stone wall was going down and had to be fixed at once.	
		$4.90

383-16-10-693
5 June 46

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. W. Ruffell
Agent

VOUCHER No. 98

DATE June 1st, 1946.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2449

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT
June	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$5.00
			$5.00

383-76. 01-103
DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13,1945

F. W. Laffmell
Agent

Voucher No. 91

Date June 1st,1946.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

Requisition for School Material

#5

Date May 21 1946

For Mt Tyndall Indian School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Work required to be done					
(1) New entrances for the building					
(2) Posts erected for 2 swings for girls and 2 for boys.					
Fence put to enclose new Infant's ground & the schoolyard. Part of wire may be used again but some should be replaced.					

N.B.—Explicit information regarding address must be furnished.

Name Catherine O'Driscoll

School Mt Tyndall Cape Croker

Post Office (nearest) Wiarton

Express Office (nearest) "

Province Ontario

Catherine O'Driscoll
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

H W Tuffnell
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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CANADA

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Requisition for School Material

Date May 31 1946

For No. 1 Cape Croker Indian School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Hand saw	1 very old & used	—			
Pliers (wire)	0	—	1		
Trowel	0	—	1		

N.B.—Explicit information regarding address must be furnished.

Name Catherine O'Driscoll

School No. 1 Cape Croker

Post Office (nearest) Wiarton

Express Office (nearest) "

Province Ontario

Catherine O'Driscoll
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F W Tuffnell
Indian Agent

FORM No. I.A. 413
R. 5563

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

Ottawa, June 7, 1946.

Mr. F. W. Tuffnell, Indian Agent,
R. #5, Wiarton, Ontario.

EX'D.
A.

With reference to requisition of the 31st ultimo, you may arrange for the following work at the Cape Croker No. 1 Indian Day School:-

1. Erect posts for two swings for girls and two for boys;

2. Repair fence around the school yard;

You may also purchase one hand-saw, one pair of pliers and one trowel.

Please let me know the expenditure involved in replacing the eave trough, which is reported in bad condition.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Charles C.Jones.....

Address.....R.R.#5 Wiarton,Ontario.....

.....

.....

DATE	SERVICE	AMOUNT
July 1,	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$5.00

383-16-10-693

4/7/46

IMPORTANT FOR ALL
Cancelled
for Application to Any

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13,1945

FORM No. I.A. 506
Req. 2568

F W Tuffnell
Agent

Voucher No. 128

Date July 1st,1946.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. June 22 1946

M. Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1946					
June	22	To 1 Hand saw	4 50		
"	"	" 1 pr pliers	1 45		
"	"	" 1 Trowel	35		
				$	6 30
		For No 1 school.			
		Cape Croker			

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to C.E.Whicher. Ltd,

Address R.R.#6 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
June	22	To material supplied for No.1 Cape Croker Indian Bay school.	$6.30

383-16.0 2 289
4-7-46

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

$6.30

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated June 7,1946

FORM No. I.A. 506
Req. 2568

G W Tuffnell
Agent

Voucher No. 124

Date July 1st,1946.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Cape Croker No 1 School,
June 8, 1946

Mr Tuffnell Ind. Agt.
Cape Croker.

Dear Mr Tuffnell,

The enclosed slip is the receipt for repairing the School Clock.

Yours sincerely,
Catherine O'Driscoll

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Rev. Father Barker

Address R.R.#5 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
May 23,	To payment for clock at No.1 Cape Croker Indian Day School.	$2.50
	Miss O'Driscool teacher at No.1 Cape Croker Indian Day School sent the school clock to Owen Sound with Father Barker to be repaired I would recoomend his account be paid.	
		$2.50

383-16-07-615

DUPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

125

Voucher No.....

July 1st, 1946. F. W Tuffnell
Agent

Date.....

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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No. 1 School Cape Croker.
June 29. 1946.

Mr. T. Duffnell. Ind. Agt.
Cape Croker.

Dear Sir

The following claims in Geo. George Keeshig's marked "mending door" outbuilding making doors for basement etc.

June 22nd 4½ hrs
June 29th 4½ "
Total 9 hrs.

Signed C. O'Driscoll

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to George Keeshig

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
June	22,	To labour 4½ hours @ 35¢ per hour.	$1.57
"	29	To " 4½ " @ 35¢ " "	1.57
		To fixing doors at No.1 Cape Croker Indian Day School.	
		EX'D.	
			$3.14

383
6 Jul 46
DUPLICATE FOR FILES
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. W. Leggatt
Agent

VOUCHER No. 135

DATE July 3, 1946.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-1-5

R.R.#5 Wiarton, Ontario.
July 6, 1946.

Department of Indian Affairs and Northern Development
JUL 9 1946
REGISTERED

I have for acknowledgment Department letter of June 7th with reference to requisiton of 31st ultimo, for work at Cape Croker No.1 Indian Day School.

The expenditure for replacing eave troughing at the above school would be approximately $50.00 and I would recommend this work be done during the holidays subject to the approval of the Department.

Yours truly,
H W Huffnell
Indian Agent.

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5 (W.T. 1).

Ottawa, July 11, 1946.

Mr. F.W. Tuffnell, Indian Agent, R.R.# 6, Wiarton, Ont.,

With reference to your letter of the 6th instant, the Department approves an expenditure of $50.00 for replacing the eave troughing at the Cape Croker Indian Day School.

EX'D.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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TELEPHONE 6 Wiarton, Ont., Aug 1 1946

M S.S. No. 1 School
Cape Croker

IN ACCOUNT WITH

THE TAYLOR HARDWARE

HARDWARE AND ELECTRICAL SUPPLIES

100'-12" trough		28	00		
66'-10" "		15	18		
2-12" miters		1	30		
3- outlets			75		
Milage		3	60		
8 ends		1	20		
				50	03

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to The Taylor Hardware.

Address Wiarton, Ontario.

DATE		SERVICE	AMOUNT	
Aug	1	To eave troughing installed at Cape Croker		
		Indian Day School material supplied & mileage.	$50	.03

EX'D.

TRIPLICATE FOR FILE
Voucher in duplicate detached
by Accountant to Rev. Clerk

$50.03

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 8-1-5 (W,T. 1). dated July 11, 1946.

F. W. Laffoley
Agent

VOUCHER No. 158

DATE August 5, 1946.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Re Ad. Training

8-1-5

Extract from requisition dated April 30th, 1940.
from the teacher of the Cape Croker Indian Day School.
Original on file # 8-1-4.

attended to previously

EXD.

The teacher requests the following:

Repairs to:

(Classroom clock)
(Pencil sharpener)
6 Brooms, 2 heavy for snow
9 yds. Linoleum
Painting of one room and hall, approximate cost $6.00.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

E & D

DATE		SERVICE	AMOUNT	
Oct	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School month of Sept,1946.	$5	00
			$5	00

INELIGIBLE FOR FILING
2 Oct 46
ITEM IS DUPLICATED ON ...

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13,1945

FORM No. I.A. 506
Req. 2568

F W Tuffnell Agent

Voucher No. 210

Date October 1st,1946.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT	
Nov	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$5.00	

Colpoy's Bay, Ont. Oct 26 1946

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1946					
Sept	28	To 4 Window Sluds	3	60	
		For No 1 School Cape Croker			

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to C.E.Whicher. Ltd.

Address R.R.#6 Wiarton, Ontario.

DATE		SERVICE	AMOUNT	
Oct	26	To 4 Window blinds for No.1 Cape Croker Indian Day School. 90¢ each	$3.	60

Colpoy's Bay, Ont. Oct 3rd 1946

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1946					
Oct	18	To Staples	25		
	"	" 7" Spikes	100		
				$	1 25
		For No 1 school			
		Cape Croker			

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... C.E.Whicher, Ltd, ...

Address ..... R.R.#6 Wiarton, Ontario. .....

.....

.....

DATE		SERVICE	AMOUNT	
Oct	18	To staples and spikes supplied for repairing fence at No.1 Cape Croker Indian Day School.	$1.25	

383-5-6

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

$1.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 ..... dated June 7, 1946 .....

FORM No. I.A. 506
Req. 2568

F W Tuffnell
Agent

VOUCHER No. 253 .....

DATE ..... November 1st, 1946. .....

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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1-Records
2-W.T.1

Requisition for School Material

8-1-5

Date Nov. 1 19 46

For Cape Croker No 1 School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
School Lunch					
Borden's Milk	6 cans		2 cases		
Tomato Juice	—		2 "		
Tomato Soup	—		1 case		
Rice	—		25 lb.		
Barley			10 "		
White Beans			40 "		
Split Peas			60 "		
Domestic Shortening			10 " pail		
Five Rose Flour			50 lb.		
Iodized Salt			8 boxes		
Soda Biscuit			10 lb.		
Macaroni			1 Case		
Tomatoes			1 Case		
Sugar (Whites)			25 lb.		
Cocoa			10 "		
Salt Pork			25 "		
Bon Ami			2 box		
Oxydol			4 large		
Broom			2 doz.		
Containers for meat			1		

Written Nov 1

Department of Mines & Resources
Indian Affairs Branch
NOV 5 1946

N.B.—Explicit information regarding address must be furnished.

Name Sadie Burke

School Cape Croker No 1

Post Office (nearest) Wiarton

Express Office (nearest) Wiarton

Province Ont.

Sadie Burke
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Imeson
Indian Agent

FORM No. I.A. 413
R. 8568

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5 (W.T. 1)

Ottawa, 7 November 1946.

EX'D.
A.

Mr. F.W. Tuffnell, Indian Agent,
R.R. 5, WIARTON, Ontario.

With reference to requisition of Nov. 1, the Department will allow an amount of $45.00 for purchase of supplies for the midday meals at the Cape Croker Day School. This is approximately the same amount as we allowed last year.

You may also purchase for use at this school two boxes of Bon Ami,,four boxes of Oxydol, 24 spoons and one meat container.

Bernard F. Neary,
Supt. of Welfare & Trai ning.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Cape Croker, Ont.
Nov. 22/46

Dept of Indian Affairs
Ottawa, Ont.

#

13.20

Received from S. J. Burke
Thirteen ——— 20 Dollars.
for 33 hrs. work @ 45¢ per hr.
Scrubbing floors in classroom, cloak-
rooms & outhouses, removing screens
and cleaning & replacing double
doors & windows, splitting kindling
& Mrs. Lynahine.
Taylor
John Nadjiwan
Hugh Pautel
Fredrew Akiwenzie

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Miss S.J.Burke

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Nov	22	To 33 hours work at No.1 Cape Croker Indian Day School @ 40¢ per hour scrubbing class-room outer houses replacing storm windows & etc	$13.20
			$13.20

E & D.

383,
30/7/16

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

F. W. Smyth
Agent

VOUCHER No. 270

DATE November 26,1946.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Charles C.Jones

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT	
Dec	2,	To cleaning two outer houses at No.1 Cape		
		Croker Indian Day School.	$5.	00

D-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Charles C.Jones.....

Address.....R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT
Dec	31,	To cleaning two outer houses at No.1 Cape Croker Indian Day School December 31,1946.	$5.00
Jan	31,	To cleaning two outer houses at No.1 Cape Croker Indian Day School January 31,1947.	$5.00
		The account for this work done in December was overlooked.	
			$10.00

383 6/2/41

LIBRARY FOR FILE
Voucher in duplicate detached
for Accountant to say.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.8-1-5.....dated January 13,1945

FORM No. I.A. 506
Req. 2568

F W Tupper
Agent

Voucher No.....59.....

Date.....February 1st,1947.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. Nov 28 1946

M Dept of Indian Affairs

For No 1 school, Cape Croker.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1946

Nov	13	To 2 ℔s milk	5 40	10	80
		" 2 ℔s Tomato juice	3 40	6	80
		" 1 ℔ Tomato soup		4	75
		" 8 ℔s rice	18	1	44
		" 10 lbs Pot Barley	6¼		63
		" 40 " White Beans	8½	3	33
		" 60 " Split peas	12½	7	50
		" 10 " Shortening	22	2	20
		" 50 " Flour		1	70
		" 6 Boxes Iodized salt	8		48
		" 10 ℔s soda	15	1	50
		" 1 lb Pepper			29
		" 1 ℔ macaroni		1	50
		" 20 lbs Gran sugar	8¼	1	65
		" 25½ " salt pork	38	9	69
		" 10 # cocoa	15	1	50
		" 1 ℔ Tomatoes		3	80
		" 1⅓ Dz Dessert prunes	12	1	67
		" 2 cans Bon-ami	15		30
		" 4 ℔s Oxydol	27	1	08
		" 1 large Covered with lid		2	25
					#64 96

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....C.E.Whicher, Ltd,.....

Address.....R.R.#6 Wiarton, Ontario.....

DATE		SERVICE	AMOUNT	
Dec	2,	To goods supplied for No.1 Cape Croker Indian Day School.	$64.96	

383
8-1-5

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

				$64.96

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5W.T.I. dated November 7, 1946

FORM No. I.A. 506
Req. 2568

F W Laffrell
Agent

VOUCHER No. 293

DATE December 2nd, 1946.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5 (W.T. 1)

Ottawa, 4 December 1946.

Mr. F.W. Tuffnell, Indian Agent,
R.R. 5, Wiarton, Ontario.

FILED.

We are in receipt of your vouchers No. 293 and 294 covering supplies purchased for use at the Cape Croker and Sidney Bay Schools respectively. In both cases you have incurred a considerable higher expenditure than we authorized.

It has been decided to pay these accounts but in future you should not exceed the authority given to you.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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1- Reels
2- 6/17

8-1-5.

Extract from requisition dated January 31st, from the teacher of the Cape Croker Indian Day School. Original on file # 8-1-4/

Walls of ceilings of classroom and cloakrooms cleaned and redecorated.

4 gal. Tun-yo oil
1 pkg. dustbane.

Note: The ceiling in classroom is broken. The walls and ceiling have not been cleaned for 6½ years. They are in bad need of cleaning. This work could be done during Easter holidays.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5 (W T)

Ottawa, February 8, 1947.

Mr. F. W. Tuffnell, Indian Agent,
R. R. #5, Wiarton, Ontario.

Cape Croker Indian Day School -

We have received a requisition dated January 31 from the teacher at the above school. You are authorized to obtain, by local purchase, -

2 gallons of floor oil and a
10 lb. package of dustbane.

The teacher also states:

"The ceiling in the classroom is broken. The walls and ceiling have not been cleaned for 6½ years. They are in bad need of cleaning. This work could be done during the Easter holidays".

Could you please advise as to the cost of having the cleaning mentioned carried out during the Easter holidays.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Miss. S.J.Burke

Address R.R.#5 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
Feb 8,	To labour for scrubbing class room and other work at No.1 Cape Croker Indian Day School	$7.10
	To Plastic cement supplied for fixing school roof	.75
	E & O.E.	
		$7.85

DUPLICATE FOR FILE
Voucher in duplicate detached for Accountant to sign.
383 19/2/47

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
FEB 19
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

F. W. Tuffnell

VOUCHER No. 74

DATE February 17, 1947.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT	
March	1,	To cleaning two outer houses at No.1 Cape Croker Indian Day School	$5.00	

E.E.D.

383
5/3/1

AUTHORITY FOR FILE
Voucher (in duplicate) detached
for Accountant to pay!

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13,1945

FORM No. I.A. 506
Req. 2568

F. W. Tuffnell
Agent

Voucher No. 91

Date March 1st,1947.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Extract from letter from Miss Sadie Burke, teacher of Cape Croker School, dated Feb. 28th, 1947. Original on File 8-1-1.

FILE 8-1-5

Our kitchen pump is completely out of order. I was speaking to the agent yesterday about it. We have had it repaired several times but it lasts only a short while. We have spent quite a bit of money on repairs so I have requisitioned one. I thought the cost would be approximately six dollars but it seems the price has risen to about twelve. I shall appreciate very much the permission to get one.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5 (WT 1)

EA/D.

Ottawa, March 12th, 1947.

Mr. F.W. Tuffnell, Indian Agent,
R.R. #5, Wiarton, Ontario.

With reference to the Cape CrokerIndian Day School, it is understood that the kitchen pump is completely out of order.

You may purchase a new pump immediately. I understand that it can be secured for approximately $12.00.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-1-5
(W T)

R.R.# 5 Wiarton, Ontario.
March 15, 1947.

DEPT. OF MINES & RESOURCES
MAR 19 1947
REGISTERED

I have for acknowledgment Department letter of February 8, 1947. with reference to the teacher at No.1 Cape Croker School requesting that the ceiling in the classroom be repaired and ceiling and walls cleaned.

I would estimate the cost for the above material and labour at approximately $30.00.

A reply at the Department's earliest convenience would be very much appreciated if this work is to be carried out during the Easter holidays.

F W Tuffnell
Indian Agent

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5 (WT 1)

Ottawa, March 20th, 1947.

Mr. F.W. Tuffnell, Indian Agent,
R.R. #5, Wiarton, Ontario.

With reference to your letter of the 15th instant, the Department approves an expenditure of $30.00 for material and labour in repairing ceiling and cleaning the walls of the classrooms of the Cape Croker No. 1 School.

Bernard F. Neary
Supt. of Welfare & Training.

H.B.D.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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FORM 6122

EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

STANDARD TIME 1947 APR 9 PM 8 06

RA408 50 5 EXTRA NL=WIARTON ONT

PHILIP PHELAN= 775

DEPT OF MINES AND RESOURCES INDIAN BRANCH OTTAWA ONT=

SCHOOL CLEANING COMPLETED WALLS AND CEILING VERY MUCH FADED IN NEED OF PAINT WHILE SCAFFOLDING IS UP AND FURNITURE REMOVED WOULD IT NOT BE WELL TO HAVE PAINTING DONE NOW APPROXIMATE COST FORTY FIVE DOLLARS MIGHT NECESSITATE PROLONGING VACATION A FEW DAYS PLEASE WIRE REPLY=

SADIE BURKE CAPE CROCKER NO 1 SCHOOL

Department of Mines & Resources
Indian Affairs Branch
APR 10 1947
REGISTERED

EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W.M ARMSTRONG GENERAL MANAGER
TORONTO

FORM 6102 B

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	XXXX
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	
EVENING & SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT. OR ADDRESS
			INDIAN AFFAIRS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

8-1-5

(File: 8-1-5 (WT 1)

Ottawa, April 10th, 1947.

Mr. F.W. Tuffnell,
Indian Agent,
R.R. 5,
Wiarton, Ontario.

APPROVE ADDITIONAL EXPENDITURE FORTY FIVE DOLLARS

PAINTING CAPE CROKER SCHOOL

BERNARD F. NEARY
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Charles C.Jones.....

Address.....R.R.#5 Wiarton,Ontario.....

DATE		SERVICE	AMOUNT	
April	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$5.00	

AUDITED FOR PAYMENT
APR 9 1947
Treasury Office
I. A. BRANCH

Department of Mines & Resources
Indian
APR 5 1947
REGD.

383
9/4/47
DUPLICATE FOR FILE
Voucher in duplicate detached for Accountant to sign.

	$5.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13,1945

FORM No. I.A. 506
Req. 2568

F. W. Laffrell
Agent

Voucher No. 119

Date April 1st,1947.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....C.E.Whicher, Ltd.....

Address.....R.R.#6 Wiarton, Ontario.....

DATE		SERVICE	AMOUNT	
March	24	To goods supplied for use at No.1 Cape Croker Indian Day School.	$49.60	

AUDITED FOR PAYMENT
APR 12 1947
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

APR 5 1947
REGISTERED

383
9/4/47
TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to new

$49.60

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-4(WTI) dated December 7,1946

FORM No. I.A. 506
Req. 2568

L W Lyssell
Agent

Voucher No. 129

Date April 1st,1947.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. March 24 1947.

M Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1947				
Jo	1	Mattress	16 50	
"	12	yds Towelling @ 50	6 00	
"	1	Sand Board	2 50	
"	1	Duck fan	75	
"	2	Large milk jugs @ 50	1 00	
"	1	Serving Spoon	1 25	
"	1	Soup Tureen	40	
"	43	Drinking Cups @ 30	12 90	
"	½	doz Teaspoons.	1 65	
"	½	" Table Knives	3 65	
"	½	" Forks	3 00	
				49 60
		For		
		No 1 School		
		Cape Croker		

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to C.E.Whicher. Ltd,

Address R.R.#6 Wiarton,Ontario.

DATE		SERVICE	AMOUNT	
March	24,	To goods supplied for use at No.1 Cape Croker Indian Day School.	$10.	75

AUDITED FOR PAYMENT
APR 12 1947
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Department of Mines & Indian Affairs Br.
APR 5 19
REGISTERED

383
9/4/41

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

$10.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5(WT) dated February 8,1947

FORM No. I.A. 506
Req. 2568

F W Tuffnell

VOUCHER No. 127

DATE April 1st,1947.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. Mch 24 1947.

M Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

To	2	Pcks Tuango oil 50¢	10	00	
"	18	Lbs Putty		75	
					10.75
		For No 1 School. Cape Croker			

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Hunter Hardware Company Ltd,

Address Wiarton, Ontario.

DATE		SERVICE	AMOUNT	
March	13	To one cistern pump for No.1 Cape Croker Indian Day School residence.	$13.	50

AUDITED FOR PAYMENT APR 12 1947 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

APR 5 1947 REGISTERED

383 9-4-47

TRIPLICATE FOR FILE A/C

Voucher in duplicate detached for Accountant to pay.

$13.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-6 WT.1 dated March 12.1947.

FORM No. I.A. 506
Req. 2568

VOUCHER No. 123

H. W. Tuffnell
Agent

DATE April 1st, 1947.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Phone 10 Wiarton, Ont. March 17 1947

M Department of Indian Affairs

Cape Croker

IN ACCOUNT WITH

Hunter Hardware Company Limited

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles, Roofing, Gyproc and Wall-Boards, Tile and Brick.

A Full Line of China, Crockery, Glassware and Wallpaper.

Accounts due when rendered. 7 per cent. per annum added on overdue accounts

March 1947

124	1 Cast Iron Pump		13	50
	No 1 Cape Croker School			

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Morgan Johnston

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
March	13,	To 2 hours labour @ 75¢ per hour	$1.50
		The above labour was for installing cistern pump at No.1 Cape Croker Indian Day School.	

SUBMITTED FOR PAYMENT APR 12 1947 MINES BRANCH DEPT. INDIAN AFFAIRS

APR 5 1947 REGISTERED

383 9/4/47

DUPLICATE FOR FILE Voucher in duplicate detached for Accountant's use.

$1.50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

F. W. Leffingwell
Agent

Voucher No. 125

Date April 1st, 1947.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Date, March 13th 1942

Re Pupil School

	ACCT. FWD.	
Enclosed Voucher (Cert		
for Services of Janitress of		
Pupil School		
Dec (w) 25 4.	1	
	1	5-0
Mr Johnston		
44		

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Cape Croker, Ont.
Apr. 28/47

Our furnace is in a poor condition. The grates are broken and there is no way of regulating the draught. Owing to this defect our furnace wood was consumed by Mar. 15 and we have been using wet wood and coal oil since. Added to this, it is most inconvenient. The opening is so low that one has to kneel in order to feed it. As furnace wood is usually heavy, the work is back-breaking at times. -- Mr. Garrett Mr. Duffnel, and [redacted] both agreed last fall that a new furnace would not be an unnecessary expense. Could one be installed before I leave for vacation?

Our basement has been flooded since March. The pipes and drains may be clogged. Will permission be given to have the basement cleaned, limed, and the pipes and drains cleaned.?

Sadie Burke.
Teacher.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

8/1/5

PLEASE QUOTE
FILE

R.R.#5 Wiarton,Ontario.
May 1st,1947.

Regarding the furnace at No.1 Cape Croker School mentioned by the teacher I have looked it over and find it is beyond repairing and would only be a added expense and in my opinion a new furnace is badly needed.

With reference to the basement flooding I do not think this is any fault with the drains as the wtaer gets away after the spring floods and I have the same trouble with the basement at the Agency,

H W Tuffnell
Indian Agent.

Mines & Resources
Indian Affairs Branch
MAY 3 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5 (WT 1)

Ottawa, May 5th, 1947.

Mr. F.W. Tuffnell, Indian Agent,
R.R. #5, Wiarton, Ontario.

With reference to your letter of the 1st instant, please let me know the make and size of the furnace at present in the Cape Crocker No. 1 School, so that we can place an order for a new one.

Bernard F. Neary,
Supt. of Welfare & Training.

PP/MCD

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5 (WT 1)

Ottawa, May 5th, 1947.

MR. ARNEIL

Extract from letter from Miss Sadie Burke, teacher of the Cape Crocker No. 1 School, dated April 30,1947

"Our basement has been flooded since March. The pipes and drains may be clogged. Will permission be given to have the basement cleaned, limed and the pipes and drains cleared"

In forwarding the above, Indian Agent Tuffnel in a letter dated May 1st, 1947, writes as follows:

"With reference to the basement flooding I do not think this is any fault with the drains as the water gets away after the spring floods and I have the same trouble with the basement at the Agency."

Mr. Arneil - I would appreciate it if you would look into this matter on the occasion of your next visit to the Cape Crocker School.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT	
May	1,	To cleaning two outer houses at No.1 Cape Croker Indian Day School for month of April 1947	$5.00	

Ottawa, May 6th, 1947.

FOR FILES: 8-1-57
8-2-5
8-3-5

Cape Crocker Indian Council has requested that fire extinguishers be supplied to each of the schools in the Agency.

It has been decided to supply one - one quart fire extinguisher to each school and one - one quart fire extinguisher for each residence.

These should be ordered through the Purchasing Branch.

Bernard F.Neary.

See Reyn P
May 7(47) Sn
file 8-2-5
D-P

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Revised & Filed

8-1-5 (WT 1)

Ottawa, May 6th, 1947.

Mr. F.W. Tuffnell, Indian Agent,
R.R. #5, Wiarton, Ontario.

With reference to your letter of April 8th, regarding action of the Cape Crocker Council in requesting that fire extinguishers be placed in the schools, we are arranging to order six one quart fire extinguishers. One of these is intended for each classroom and one for each teacher's residence.

Bernard F. Neary,
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Charles H.Gilbert.....

Address.....R.R.#4 Wiarton,Ontario.....

DATE		SERVICE	AMOUNT	
May	1	To paint, brush & turpentine and Plaster for No.1 Cape Croker School Classroom.	$17.	70
		The above expenditure was authorized by Telegram dated April 10,1947.		
				$17.	70

DEPARTMENT OF INDIAN AFFAIRS AND NORTHERN DEVELOPMENT
FOR PAYMENT
MAY 7 1947
TREASURY OFFICE
I. A. BRANCH

383-5 6 May 47

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Department of Mines & Resources
Indian Affairs Branch
MAY 3 1947
REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

F. W. Tuffnell
Agent

Voucher No. 165

Date May 1st,1947.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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STATEMENT

April 14 19 47

M School No 1.

Pope Crosker

IN ACCOUNT WITH Chas H Gilbert

		1 Paint Brush		1.	50		
1 gallon		Ivory Paint		4	90		
1 gallon		Green Paint		4	90		
2 Quarts		Ivory Paint	140	2	80		
2 Quarts		Green Paint	140	2	80		
		Turpentine			60		
		Plaster for repair			20		
						8	17 70

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Andrew Akiwenzie

Address R.R.#5 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
April 1947,	To Washing Classroom painting classroom and varnishing wood work and floor at No. 1 Cape Croker Indian Day School. 129 hours labour @ 45¢ per hour total	$58.05
	The labour for repairing ceiling and cleaning the walls of the classroom at the above school was authorized by Dept Letter File 8-1-5 March 20,1947 and the other work by Telegram of April 10,1947	
		$58.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 WT.1 Dated March 20,1947

FORM No. I.A. 506
Req. 2568

VOUCHER No. 166

DATE May 1st, 1947.

H W Tupper
Agent

383

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

Department of Mines & Resources
Indian Affairs Branch
MAY 9 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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work done at no. 1 Indian day school.
Cape Croker Reserve april. 4. 1947.

by Andrew & Dennis Akiwenzie

apr.	4	1.	Building Scoffold 2 hrs each	4	hrs
"	7	2.	Removing muresco		
"	8		Ploster hole in Ceiling		
			Washing walls 18 hrs each	36	"
apr	10	3.	Painting Ceiling & walls 2 coat		
"	"		first coat 9 hrs each	18	"
"	11		second " 7 " "	14	"
apr	12	4.	washing wood work & flour		
"	"		9 hrs each	18	"
"	14		4 " "	8	"
apr	16	5.	Varnish all wood work & floor		
			Dongo oil flour 2 coat.		
"	"		first coat. 9 hrs each	18	"
apr	17		second " 1 " "	2	"
apr	19	6	Placing desks		
			Removed Storm window		
			washing windows		
apr	19		3½ hrs each	7	"
apr	21		Painting windows sashes	125	hrs
			two Porches Ceilings & walls		
			2 hrs each	4	
				129	hrs

O K. Sadie Burke.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-1-5
(WT 1)

Dept. of Mines & Resources
Indian Affairs Branch
MAY 15 1947
REGISTERED

R.R.#5 Wiarton,Ontario.
May 13,1947.

I have for acknowledgment Department letter of May 5,1947 with reference to purchasing a new furnace for No.1 Cape Croker Indian Day School.

In reply I wish to inform the Department that the make of the present furnace is a Gurney Oxford size 30,000 cubic ft, capacity (wood only).

I wish to refer to Department letter of June 10,1944, File 8-3-5 at that time a new furnace was purchased for No.3 Port Elgin Indian Day School through the C.E.Whicher. Ltd, R.R.#6 Wiarton,Ontario. they doing the installing and labour connected with the furnace which has proved very satisfactory, in my opinion this is good business to purchase the furnace from some local Dealer as they can contract for furnace labour and etc.

I would be pleased to be advised regarding the Department's pleasure in this matter.

F. W. Tuffnell
Indian Agent

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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May 16th, 1947.

Note for File

Purchase order 25801, July 26, 1944, issued to C.E. Whicher Lt., for one #4140 McCleary Magnet Furnace, at a cost of $315.30, supplied and installed.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5 (WT 1)

Ottawa, May 16th, 1947.

Mr. F.W. Tuffnell, Indian Agent,
R.R. #5, Wiarton, Ontario.

We have your letter of the 13th instant with reference to purchasing new furnace for the No. 1 Cape Croker School. I understand from your letter that you consider the same type of furnace should be supplied as was purchased for the Port Elgin School in 1944.

Please let me know if Whisher Lt., can supply and install a furnace in Cape Croker No. 1 School and if so, you should obtain a quotation from them.

Please submit this to this office so that it can be submitted to our Purchasing Branch.

Bernard F. Neary,
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A.
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT	
June	2	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$5	.00

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
383

RECEIVED FOR PAYMENT
JUN 7 1947
Treasury Office
I. A. BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUN 3 1947
REGISTERED

$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13,1945

F. W. Lawford
Agent

Voucher No. 191

Date June 2nd,1947.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5 A

OFFICE OF THE
IND[illegible]AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-1-5 (WT 1)

R.R.#5 Wiarton,Ontario.
June 11,1947.

I have for acknowledgment Department letter of May 16th,1947 with reference to purchasing a new furnace for the No.1 Cape Croker Indian Day School.

Mr. Whicher and Mr. Cassidy a heating Specialist have made a careful survey of this school and I herewith submit quotations from the C.E.Whicher, Ltd. for a new furnace, installing and etc.

If this is satisfactory to the Department kindly advise at your earliest convenience in order that the furnace could be installed during the holidays.

H. W Tuffnell
Indian Agent

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Enclosure:-

Department of Mines & Resources
Indian Affairs Branch
JUN 13 1947
Received

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506
R. 3187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT
July	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$5.00
			$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13,1945

H. W. Laughlan
Agent

Voucher No. 232

Date July 1st,1947.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Miss S.J.Burke

Address Spanish Residental School,
Spanish, Ontario.

DATE		SERVICE	AMOUNT
June	27	To cleaning classroom porches hallways & etc at No.1 Cape Croker Indian Day School.	$10.00
			$10.00

Training Division
JUL 3 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 3 1947
REGISTERED

AUDITED FOR PAYMENT
JUL 5 1947
Treasury Office
I. A. BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. [redacted] dated .....

H. W. Stafford
Agent

VOUCHER No. 235

DATE July 1st.1947

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Cape Croker. Ont.
June 27 / 97

10.00
Received from S. J. Burke

Ten - - -

8-1-5-

R.R. #5 Wiarton Ontario
July 16th, 1947

EXTRACT
ORIGINAL ON
8-2-51

X X X X

I also wish to refer to my letter of June 11, 1947 File 8-1-5- W.T.1 regarding the installing of a new furnace at No. 1 Cape Croker Indian Day School, I would appreciate a reply as to when this will be ordered so it could be installed during the summer holidays.

X X X X

F. W. Tuffnell,
Indian Agent.

Copied:
CS

Department of Mines & Resources
Indian Affairs Branch
JUL 18 19
Registry

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Form 37
R 2702

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. EXD.

July 21st, 1947

To the Departmental Purchasing Agent, Ottawa, (File: 8-1-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS .....

SHIP TO Mr. F.W. Tuffnell, Indian Agent, R.R. #5, Wiarton, Ont.

Purpose for which required Cape Croker Indian Day School, No. 383

QUANTITY		UNIT PRICE		TOTAL
1	McClary #4170 Furnace, or equal, installed			
	Note: The furnace at present in the Cape Croker School is worn out and must be replaced. Attached is a quotation which the Agent has received from C.E. Whicher Limited. You will note that this firm offers to supply and install a furnace for $349.15.			
	PO 21658 - 24 July '47 Cape			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

1. Rec'd
2. [illegible]

Extract from requisition dated April 30th, 1947, from the teacher of the Cape Croker # 1 Indian Day School. Original on file # 8-1-4.

The teacher requests:

	Clock Repairs
	~~School Furnace (Old one [illegible])~~ posted
2	Window shades
15	Screens for windows
1	gal. Paint
6	Rakes
6	Brooms
24	Carbolic soap
12	boxes Laundry soap
12	doz. rolls Paper towels.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5 (WT.1).

EXD.
A.

Ottawa, September 3, 1947.

Mr. F.W. Tuffnell, Indian Agent, R.R. # 5, Wiarton,Ont.,

With reference to requisition from the teacher of the Cape Croker Indian Day School, you may arrange the purchase of the following:

2	Window shades,
15	Screens for windows,
1	gal. Paint
6	Rakes
6	Brooms,
24	Carbolic soap,
13	boxes Laundry soap,
12	doz. rolls Paper towels.

You may also arrange for the clock repairs.

Purchase Order No. 21658 was issued on July 24th, covering the furnace required at the Cape Croker School. Please let me know if this furnace has been installed and if not when the firm expects to do so.

Philip Phelan,
Chief, Training Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-1-5 (WT.1)

H.X'D.

R.R.#5 Wiarton, Ontario.
September 15, 1947.

I have for acknowledgment Department letter of September 3rd with reference to Purchase Order No. 21658 issued July 24th covering the furnace required at No.1 Cape Croker Indian Day School.

In reply I wish to advise the Department that at the time of writing this furnace has not been installed but the Firm is doing their utmost to have this installed before the cold weather sets in.

F W Tuffnell
Indian Agent

C
Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Department of Mines & Resources
Indian Affairs Branch.
SEP 17 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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TEL. 2-6278

8-1-5

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

SEP 9 1947

OTTAWA, ONT., 194

Department of Mines & Resources

Room 503 Booth Bldg.,

Our order # 2-9-47

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Sept.2	A 9797			
2	Footballs, @ $ 8.75 Each	$ 17 50		
2	Playground Bats @ $ I.50 Each	3 00		
2	Playground Balls @ $ I.80 Each	3 60		
	C.N.X.Pyd.Voucher Att'd....	60		$ 24 70

AUDITED FOR PAYMENT SEP 18 1947 Treasury Office V.A. BRANCH

To:The Teacher,
Cape Croker
I Indian Day School,
Wiarton,Ontario.....

Training Division SEP 17 1947 Indian Affairs Br.

NOTE: This order completed.....

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Charles C.Jones .....

Address ..... R.R.#5 Wiarton,Ontario. .....

DATE	SERVICE	AMOUNT
October 1	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$5.00
		$5.00

Department of Mines & Resources
Indian Affairs Branch
OCT 2 1947
REGISTERED

Training Division
3 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13, 1935

E.W. Scoffield
Agent

VOUCHER No. 330

DATE October 1st, 1947.

E.Y.D.
A.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. Sept 26 1947

M. Dept Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1947				
Sept	26	To 2 Window Shades, Cream @ 95	1	90
		" 1 qt outside white	1	95
		" 1 gal Med green	7	00
		" 4 Garden rakes @ 85	3	40
		" 8 Brooms @ 1 69	13	52
		" 24 Carbolic soap.	2	00
		" 12 Laundry " @ 10	1	20
		" 12 rolls paper towels @ 20	2	40
		" 6 pairs 12½ x 14½ S @ 30	1	80
		" 6 " 6 x 12. S. @ 13		78
		" 4 " 16 x 24 DD.	4	00
				39 95

For No 1 School.
Cape Croker

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

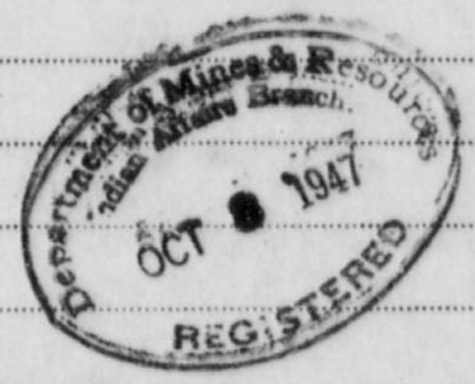
CHEQUE No. W.A.D.

DATE

Pay to C.E.Whicher. Ltd,

Address R.R.#6 Wiarton, Ontario.

DATE		SERVICE	AMOUNT	
October	1	To material supplied to No. 1 Cape Croker Indian Day School.	$ 39.	95
			$39.	95



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 WTI dated September 3, 1947

FORM No. I.A. 506
Req. 2568

H W Tuffnell
Agent

VOUCHER No. 340

DATE October 1st, 1947.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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wt 1 8-1-5

Requisition for School Material

Date September 30th 19 47.

For No.1 Cape Croker School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
One case sodas (McCormick Pref)					These are required
30 lbs sugar (20 white 10 brown)					for hot lunches
Two cases tomatoes					
Four cases Carnation milk					
1½ bushel pease(good for soup)					
1½ bushel White beans					
20Lbs barley					
10lbs Rice					
40 Lbs Beef,Pork, Soup Bones					
10 lbs cooking onions					

Department of Mines & Resources Indian Affairs Branch. OCT 7 1947 REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name Catherine O'Driscoll

School No.1 Cape Croker School

Post Office (nearest) R.R.#5 Wiarton,Ont

Express Office (nearest)

Province

Catherine O'Driscoll
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

L. W. Ironstone
Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5 (WT 1)

Ottawa, October 7th, 1947.

Mr. F.W. Tuffnell, Indian Agent,
R.R. 5, Wiarton, Ontario.

With reference to requisition of the 30th ultimo, you may purchase the following articles for day lunch purposes at the Cape Croker No. 1 Indian Day School:

1 case Sodas (McCormick)
20 lbs. White Sugar
10 lbs. Brown Sugar
2 cases Tomatoes
4 cases Carnation Milk
1½ bushels Peas (for soup)
1⅛ bushels White Beans
20 lbs. Barley
10 lbs. Rice
40 lbs. Beef, Pork, Soup Bones
10 lbs. Cooking Onions.

FY'D.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. Oct 10 1947

M Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1947				
Oct	9 lights 9 panes glass 15½ × 16 (60)	$	40	
	" 2 " " 14 × 24½ (25)	1	50	
	" Glaziers points		15	
	" 2 lbs Putty 15¢		25	
				7.30

For No 1 School
Cape Croker.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to ..... C.E.Whicher. Ltd, ...

Address ..... R.R.#6 Wiarton, Ontario. .....

.....

DATE		SERVICE	AMOUNT
Oct	10	To glass and putty supplied for use at No.1	
		Cape Croker Indian Day School.	$7.30
		The above glass was required for storm windows for No.1 School.	
			$7.30

Training Division NOV 5 1947 Indian Affairs Br.

NOV 3 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. W. Isenhoff
Agent

VOUCHER NO. 374

DATE November 1st, 1947.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. Oct 25 1947.

M Dept of Indian Affairs

Ottawa

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1947				
Oct	9	To 1 cs soda.	6 00	
		" 20 # white sugar 4½	1 70	
		" 10 # yellow "	95	
		" 1 cs Tomatoes @ 22½	5 40	
		" 4 cs milk @ 6.25	25 00	
		" 90 # split peas 15	13 50	
		" 90 # white beans 15	13 50	
		" 24 # Barley. 7½	1 80	
		" 40 # Beef 40	16 00	
		" 10 # Onions 5	50	
				$84.55

For No 1 school.

Cape Croker.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... C.E.Whicher. Ltd. .....

Address ..... R.R.#6 Wiarton, Ontario. .....

DATE	SERVICE	AMOUNT
October 25	To goods supplied for hot lunches for No. 1 Cape Croker Indian Day School.	$ 84.55
		$84.55

Training Division NOV 5 1947 Indian Affairs Br.

Mines & Resources Indian Affairs Branch NOV 3 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5WTI dated October 7,1947

F. W. Laffrell
Agent

Voucher No. 371

Date November 1st,1947.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 8-1-5

NO. 21658
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

WMV/CMcD OTTAWA July 24/47 FILE NO. 74287-15-2 Ont.

TO C. E. Whicher, Ltd.,
Colpoy's Bay, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO F. W. Tuffnell, Esq., Indian Agent, R.R. #5, Wiarton, Ont.

F.O.B. School QUOTATION OF June 5, 1947.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO the Consignee.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Cape Croker Indian Day School -		
1 only	McClary #4170 Magnet Pipe Furnace		$205.60
1 "	Casing for #4170 Pipe Furnace		35.60
	Plus Surcharge 12%		28.95
8 "	Collars	.25	2.00
7	Lengths Smoke Pipe	.75	5.25
4 only	Collars	.50	2.00
3 "	Elbows	.75	2.25
1 "	Bull Head		1.50
	Freight from London and trucking to Cape Croker		11.00
	Installation charges		45.00
			$339.15
	Labour tearing down brick work and old furnace and removing from cellar		10.00
			$349.15

Training Division
Jul 29
Indian Affairs Br.

Training Division
Aug 7 1947
Indian Affairs Br.

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	12	415	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
as soon as possible.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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COLPOY'S BAY, ONT. Oct 25 1947

M Dept of Indian Affairs
Ottawa.

Order # 21658
File # 74287-15-2.

IN ACCOUNT WITH

C. E. WHICHER LIMITED

SAWMILLERS AND GENERAL MERCHANTS

ACCOUNTS DUE WHEN RENDERED. 1 PER CENT. PER MONTH ADDED ON ALL OVERDUE ACCOUNTS

	For Cape Croker Indian Day School.				
To	1 only McClary # 4170 Magnet Pipe Furnace		205	60	
"	1 " Casing for # 4170 Pipe Furnace		35	60	
	Plus surcharge 12%		28	95	
"	8 Collars.	25	2	00	
"	7 Lengths pipe	75	5	25	
"	4 only Collars.	50	2	00	
"	3 " Elbows.	75	2	25	
"	1 Bull Head.		1	50	
"	Freight from London and trucking to Cape Croker.		11	00	
"	Installation charges		45	00	
			339	15	
"	Labour tearing down brick work and old furnace and removing from cellar		10	00	
					349.15

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C.E.Whicher. Ltd.

Address R.R.#6 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Oct	25	To 1 only McClary Magnet pipe furnce , casing Collars, Smoke Pipes Collars, Elbows Freight from London to Wiarton Installation charges and tearing down old furnace Total cost	$349.15
		Installed at No.1 Cape Croker Indian Day School	
		Order No. 21658	

DEPARTMENT OF MINES AND RESOURCES
NOV 3 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 74287-15 dated June 5, 1947 -2 Ont.

F. W. Turnbull
Agent

Voucher No. 369

Date November 1st, 1947.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Charles C. Jones .....

Address ..... R.R.#5 Wharton, Ontario. .....

.....

DATE		SERVICE	AMOUNT
Nov	1	Tocaleaning two outer houses at No.1 Cape Croker Indian Day School.for month of October	$5.00

EX'D.
A.

Department of Mines and Resources
NOV 3 1947
REGISTERED

Training Division
NOV 4 1947
Indian Affairs Br.

$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13,1945

L. W. Swaffield
Agent

Date November 1st,1947.

Voucher No. 367

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5 (WT.7).

EX'D.

Ottawa, November 18, 1947.

Mr. F.W. Tuffnell, Indian Agent, R.R.# 5, Wiarton, Ont.,

With reference to the attached voucher No. 369 dated November 1, 1947, in the amount of $349.15, it is noted that the supporting invoice contains an item "Freight from London and trucking to Cape Croker $11.00".

A freight receipt for $11.00 is, therefore, required before the voucher # 369 can be paid.

Philip Phelan,
Chief, Training Division.

Encl:

KB/HM.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-1-5 (WT.7)

W.B.7

R.R.#5 Wiarton, Ontario.
November 25, 1947.

EX'D.
A.

I have for acknowledgment Department letter of November 18th with attached voucher No. 369 dated November 1st, 1947 in the amount of $349.15.

I herewith return the voucher with receipts attached for freight from London and trucking of furnace to the Cape Croker Reserve in the amount of $11.00.

I trust this will now be found in order by the Department and voucher passed for payment.

Department of Mines & Resources
Indian Affairs Branch.
NOV 27 1947
REGISTERED

F W Luffman
Indian Agent.

Indian Affairs Branch
Dept of Mines & Resources
Ottawa.

Enclosure:-

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. EX'D.

DATE M

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT
Dec	1	To cleaning two outer houses at No.1 Cape Croker	
		Indian Day School month of November 1947.	$5.00
			$5.00

Training Division DEC 4 1947 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch. DEC 4 1947 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated Jan 13,1945

F. W. Jaffrey
Agent

VOUCHER No. 404

DATE December 1st,1947.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Caughnawaga, Que.
November 30th, 1947

Department of Indian Affairs Ottawa, in account with Louis A. Daillebout (4/4/47 — 15/11/47)

Supplied - Roman Catholic School.

105 lbs.	Nails	at	-	.12	a lb.	$12.60
250 Ft.	Galvanized wire	"		2.95	-	2.95
2	Brooms	"		1.50	-	3.00
1 Large B.	Glazier points	"		.15	-	.15
4 Bars	Bon Ami	"		.15	-	.60
6	Pipe wires	"		.60	-	.60
2 Dos.	Tissue paper	"		1.20	a Dos.	2.40
5 Gal.	Oil	"		.27	a Gal.	1.35
1 Large.	Water Pail	"		.85	-	.85
4 Gal.	Oil	"		.27	-	1.08
5 Cans.	Sani Flush	"		.25	-	1.25
35 lbs.	Roofing nails	"		.15	a lb.	5.25
18	Glass (14#26)	"		.90	-	16.20
1 Qt.	Paint	"		1.95	-	1.95
7 lbs.	Putty	"		.09	-	.63
	Glazing Work	"		4.00	-	4.00
14	Glass (St. Isidore	"		.70	-	9.80
4 lbs.	Putty	"		.09	-	.36
			Total Amt.			$65.02

I, the undersigned certify that the above total is correct.

Louis A. Daillebout

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3524

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

EX'D. M

Pay to Louis A. Daillebousť

Address Merchant.

Caughnawaga, Que.

DATE		SERVICE	AMOUNT	
Nov.	30	To various articles supplied to R.C.Schools from April 4th, to November, 15th, 1947.	$65.	02

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
DEC 11 1947
REGISTERED

Training Division
DEC 13 1947
Indian Affairs Br.

Vote 516 Allot. 02-289

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. A. Brunelle
Agent

VOUCHER No. 1121

DATE December 8th, 1947

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. Dec 18 1947

M Dept Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1947					
Nov	24	To 30 lbs Dusting 30	3 00		
		" 1 x 8-gal can	2 25		
		" 5 Lanceform	5 04		
		" 1 Pearl Oil 1 Tr	3 95		
		" 4 Cocoa mats	5 00		
		" 35 yds weatherstrip 99	5 0		
		" 2 Enamel waterpails	3 90		
				23	64

Dec 7/01 school
Cape Croker

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to C. E. Whicher, Ltd,

Address R.R.#3 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Dec	13	To goods supplied for use at No.1 Cape Croker Indian Day School.	$23.64
			$23.64

Department of Mines & Resources
Indian Affairs Branch.
JAN 5 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 8-1-4 TI dated Nov 13, 1947

F. W. Lunnon
Agent

VOUCHER No. 25

DATE January 1st, 1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. Dec 13 1947

M Dep't of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1947					
Nov	24	To 30 lbs Dustbane 10	3	00	
		" 1 x 5 gal can	2	25	
		" 5 Saucepans	5	04	
		" 1 Teakettle	3	95	
		" 4 Cocoa Mats 1.25	5	00	
		" 35 yds weathertite stripping 1.95	5	0	
		" 2 Enamel waterpails	2	90	
					23 64

For No 1 school
Cape Croker

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... C. E. Whicher, Ltd,

Address ..... R.R.#6 Wiarton, Ontario.

DATE		SERVICE	AMOUNT	
Dec	13	To goods supplied for use at No.1 Cape Croker		
		Indian Day School.	$23.	64

Training Division
JAN 5 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 5 1948
RECORDS

$23.64

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 8-1-4 WTI dated Nov 13, 1947

L. W. Lougheed
Agent

VOUCHER No. 25

DATE January 1st, 1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... C.E.Whicher. Ltd.

Address ..... R.R.#6 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Dec	13	To goods supplied to No.1 Cape Croker Indian Day School.	$6.50
			$6.50

Department of Mines & Resources
Indian Affairs Branch
JAN 5 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-4 WTI dated December 5, 1947

L. W. Laughlin
Agent

VOUCHER No. 26

DATE January 1st, 1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. Dec 13 1947

M Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

1947 Accounts due when rendered. 1 per cent. per month added on all overdue accounts

Dec	13	To 2 Garbage pails @ 85¢	4	50	
	"	" 1-20qt Soup Kettle	2	00	
					6 50
		For No 1 school			
		Cape Croker			

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... C.E.Whicher. Ltd. .....

Address ..... R.R.#6 Wiarton, Ontario. .....

DATE		SERVICE	AMOUNT
Dec	13	To goods supplied to No.1 Cape Croker Indian Day School.	$6.50
			$6.50

Training Division
JAN 5 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 5 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-4WTI dated December 5, 1947

F. W. Lunnon
Agent

VOUCHER No. 26

DATE January 1st, 1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. Dec 13 1947

M. Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1947

Dec	13	To 2 Garbage pails @ 2.50	4	50		
		" 1-20 qt Soup Kettle	2	00		
					6	50
		For No 1 school				
		Cape Croker				

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Charles C. Jones .....

Address ..... R.R.#5 Wiarton, Ontario. .....

DATE		SERVICE	AMOUNT
Jan	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School for month of December 1947.	$5.00
			$5.00

Department of Mines & Resources
Indian Affairs Branch.
JAN 5 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-6 dated Jan 13,146

F. W. Turnbull
Agent

Voucher No. 20

Date January 1st, 1946.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Charles C. Jones .....

Address ..... R.R.#5 Wiarton, Ontario. .....

DATE		SERVICE	AMOUNT
Jan	1	To cleaning two outer houses at No.1 Cape Croker	
		Indian Day School for month of December 1947.	$5.00
			$5.00

Training Division
JAN 5 1948
Indian Affairs

Department of Mines & Resources
Indian Affairs Branch.
JAN 5 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated Jan 13,'45

L. W. Lanyon
Agent

Voucher No. 20

Date January 1st, 1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 8-1-5

NO. 19388
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA May 9/47 FILE NO. 72428-15-13

TO Pyrene Manufacturing Co. of Canada Ltd.,
91 E. Don Roadway,
Toronto, 8, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. F.W.Tuffnell, Indian Agent, Wiarton, Ont.

F.O.B. Toronto, Ont. QUOTATION OF Price list 16/12/46

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

Wtd-17

Department of Mines & Resources
MAY 13 1947
REGISTERED

QUANTITY	DESCRIPTION	UNIT	TOTAL
6	only 1 qt. Pyrene brass fire extinguishers, complete with wall bracket, your stock No. C21	9.65	$57.90
		Sales tax	included.

original
to agt
Aud

WHV/HC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	12	415	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

Before June 1st, 1947.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Pyrene Manufacturing Company
OF CANADA LIMITED

91 EAST DON ROADWAY

Toronto

May 9, 1947

ET3

CUSTOMER'S ORDER NO. & DATE 19388

REQUISITION NO.

REFER TO INVOICE NO. [redacted]-5-15-22

INVOICE DATE NOV 24 1947

SOLD TO

Department of Mines & Resources,
Purchasing Agent,
Ottawa, Ont.

invoice

SHIPPED TO AND DESTINATION

Mr. F. W. Tuffnell, Indian Agent,
Wiarton, Ont.

ROUTE Northern. Prepaid

FROM Toronto

PREPAID OR COLLECT

TERMS:- NET 30 DAYS

F.O.B. Toronto

FOR CUSTOMER'S USE ONLY

REGISTER NO. | VOUCHER NO.

F. O. B. CHECKED

TERMS APPROVED | PRICE APPROVED

CALCULATIONS CHECKED

TRANSPORTATION

FREIGHT BILL NO. | AMOUNT

MATERIAL RECEIVED

DATE | SIGNATURE | TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED | FINAL APPROVAL

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
6		Only C21 - 1 qt. Pyrene Extinguishers complete	9.65 ea.			57.90
		8% Sales Tax Included				
		W.P.T.B. LICENCE No. 2158[illegible]				
		Prepaid Chgs.				.78
						58.68

PC-47

Form No. P129-546-10M

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED IN GOOD CONDITION TO CARRIER.
NO GOODS ACCEPTED FOR CREDIT UNLESS RETURN IS AUTHORIZED BY HOME OFFICE.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Pyrene Manufactoring Company of Canada Ltd.

Address 91 East Don Roadway,
Toronto, Ontario.

DATE		SERVICE	AMOUNT
Nov	24	To 6 Only C2l- 1 qt Pyrene fire Extinguishres	
		for to be used in the three Indian Day Schools	
		on Cape Croker Reserve.	$58.68
		No. 19388	
			$58.68

Department of Mines & Resources
Indian Affairs Branch.
JAN 5 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 72428-15-13 dated May 9, 1947

F. W. Laughlin
Agent

VOUCHER No. 27

DATE January 1st, 1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Pyrene Manufacturing Company
OF CANADA LIMITED

91 EAST DON ROADWAY

Toronto 8

May 9, 1947

CUSTOMER'S ORDER NO. & DATE 19388

REQUISITION NO.

REFER TO INVOICE NO. ETJ-[redacted]-5-15-88

INVOICE DATE NOV 24 1947

SOLD TO

Department of Mines & Resources,
Purchasing Agent,
Ottawa, Ont.

SHIPPED TO AND DESTINATION

Mr. F. W. Tuffnell, Indian Agent,
Winton, Ont.

ROUTE Northern Prepaid

FROM Toronto

PREPAID OR COLLECT

TERMS:- NET 30 DAYS

F.O.B. Toronto

FOR CUSTOMER'S USE ONLY

REGISTER NO. | VOUCHER NO.

F. O. B. CHECKED

TERMS APPROVED | PRICE APPROVED

CALCULATIONS CHECKED

TRANSPORTATION

FREIGHT BILL NO. | AMOUNT

MATERIAL RECEIVED

DATE 19 SIGNATURE TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED | FINAL APPROVAL

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
6		Only C21 - 1 qt. Pyrene Extinguishers complete	9.65 ea.			57.90
		8% Sales Tax Included				
						.78
						58.68

W.P.T.B. LICENCE No. 21588

COPY

Form No. P. 129A-347-5M

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED IN GOOD CONDITION TO CARRIER.
NO GOODS ACCEPTED FOR CREDIT UNLESS RETURN IS AUTHORIZED BY HOME OFFICE.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. EX'D. M

DATE

Pay to Pyrene Manufactoring Company of Canada Lt

Address 91 East Don Roadway,
Toronto, Ontario.

DATE		SERVICE	AMOUNT	
Nov	24	To 6 Only C21- 1 qt Pyrene fire Extinguishres		
		for to be used in the three Indian Day Schools		
		on Cape Croker Reserve.	$58.	68
		No. 19388		
			$58.	68

Department of Mines & Resources Indian Affairs Branch JAN 5 1948 RECORDS

Training Division JAN 5 Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 72428-15-13 dated May 9, 1947

H. W. Longfield
Agent

VOUCHER No. 27

DATE January 1st, 1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT
Feb	2	To cleaning two outer houses at No.1 Cape Croker Indian Day School for January 1948.	$5.00
			$5.00

F.Y'D.
A.

Training Division
FEB 5 1948
Indian Affairs Br.

Dept. of Mines & Resources
Indian Affairs Branch
FEB 4 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated Jan. 13, 1945

F. W. Lunnon
Agent

VOUCHER No. 63

DATE February 2nd, 1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT
March	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School for February 1948.	$5.00
			$5.00

Training Division
MAR 9 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAR 8 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated Jan. 13, 1945

F. W. Lamb
Agent

VOUCHER NO. 91

DATE March 1st, 1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Requisition for School Material

[redacted]

Date February 27 1945

For No. 1 Cape Croker *School* Cape Croker *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Lumber	Planed 1 Sheet	1945			For Manual Training
Pump & Repair	auth	1			

N.B.—Explicit information regarding address must be furnished.

Name.....

School.....

Post Office (nearest).....

Express Office (nearest).....

Province.....

.....

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

.....

Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

Requisition for School Material 5052

Date February 27 1948

For No. 1 School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Draw Sets	0		2		~~On~~
Hall Mirrors	0		2		
Hoes	0		4		
Screw nails	0		6 doz		
Lamps	2		2		
Lamp glasses	2		4		
Toilet Paper	0	1946	1 case		Was Requisitioned Not yet received
Laundry Soap	0		1 case		
Table Oilcloth	0	1945	5 yds		White

Department of Mines & Resources Indian Affairs Branch MAR 18 1948 A.M. RECORDS

N.B.—Explicit information regarding address must be furnished.

Name Catherine V Driscoll

School Cape Croker No 1

Post Office (nearest) Wiarton

Express Office (nearest) Wiarton

Province Ontario

Catherine V Driscoll
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

.....
Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5 (E.1)

Ottawa, March 19, 1948.

Mr. F.W. Tuffnell, Superintendent,
Indian Agency, R.R. 5, Wiarton, Ont.

With reference to the requisition of the 27th ultimo, the Department approves purchase of the following articles for use at the Cape Croker School:

2 door sets
2 hall mirrors
4 hoes
6 doz. screw nails
2 lamps
4 lamp glasses
1 case toilet paper
1 case laundry soap
5 yds. table oilcloth
1 sheet plywood lumber

You may also arrange for the repairs required to the pump.

Philip Phelan
Chief, Training Division.

PP/MCD

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) Cape Croker Agency) 8-1-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3524

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT
April	1	To cleaning two outer houses at No.1 Cape Croker	
		Indian Day School month of March 1948.	$5.00
			$5.00

Training Division
APR 6 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 3 1948
A.M.
RECD.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 8-1-5 dated Jan 13,1945

F. W. Laffoley
Agent

Voucher No. 132

Date April 1st,1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

Requisition for School Material

8662

Date March 25 1948

For No. I Cape Croker School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Kitchen Stove					With water box. One in use has no water box.
Outdoor toilet in sections to be assembled—					This has been authorized but could not be secured at the time. (Staff).
Etc. Work & material necessary on boys toilet New seat & box and sanitary urinal Lumber pail ish. Erecting fencing 1 bag lime					For playground. For use in toilets

Department of Mines & Resources Indian Affairs Branch APR 6 1948 A.M. REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name Catherine O'Driscoll

School No. I Cape Croker

Post Office (nearest) R.R. 5 Wiarton

Express Office (nearest) Wiarton

Province Ontario

Catherine O'Driscoll
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

L. W. Lufkins
Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5 (E.1)

Ottawa, April 7, 1948.

Mr. F.W. Tuffnell, Superintendent,
Indian Agency, R.R. #5, Wiarton, Ont.

With reference to requisition of March 25th from the teacher of the Cape Croker School, please have the new toilet built.

The boys' toilet should also receive the repairs required. You may purchase one bag of lime.

Regarding the request for a kitchen stove. Please let me know the type and size of stove required, quoting a catalogue number if possible. If you can secure the proper type of stove locally you should let me know at what cost it can be obtained and the name of the firm from whom purchase can be made so that we can obtain a purchase order from our Purchasing Branch.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. April 24 1948.

M Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

1948 Accounts due when rendered. 1 per cent. per month added on all overdue accounts

April	14	To 1 keg lime, 75, hinges 40	1	15
		" blues, putty & brads		30
		" 10 lbs nails	1	00
		" 2 gls paint 2.10	4	20
		" 1 roll Rubberoid	2	50
		" 175 ft flooring 10	17	50
		" 25 " poplar D.S. 8	2	00
		" 4 pcs 2x4-12		
		" 4 " 2x4-10		
		" 4 " 2x4-8 D.S.		
		80 feet @ 9.	7	20
		" 1 pc 7/8x10-12		
		" 1 " 7/8x10-10		
		22 lineal feet 9	1	98
		" 3 pcs 2x8-8 } Spruce D.S.	2	98
		" 1 " 2x8-10 } 38 feet @ 8		
		" 1 " Upping 1 pc 2x6. D.S.		50
		" 4 Spruce Clapboard	3	60
	23	" 47 ft Spruce flooring	4	70
		" 5 pcs 7/8x4-8	1	60
		" 1 " 7/8x4-8		40
		" 1 " 7/8x3-8		96
		" Turpentine		50
		" Hinges & screws.		20
		" Castings	3	50
				56 77

For No 1 School
Cape Croker

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) Cape Croker Agency) 8-1-5

DEPARTMENT OF HEALTH AND WELFARE

FORM No. Ind. H.S. 20 / I.A. 506A

100 pads—6-47 Ind. P-54

INDIAN HEALTH SERVICES

TREASURY ONLY

Cheque No.....

Date.....

Pay to C.E.Whicher. Ltd,

Address R.R.#6 Wiarton,Ontario.

DATE	SERVICE	AMOUNT
April 14,	To material supplied for new toilet for	
	Teacher at No.1 Cape Croker Indian Day School	$56.77
	Cartage on same to Cape Croker Reserve	
		$56.77

Training Division MAY 4 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Br. MAY 3 19 A.M. RECORDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5(E. dated April 7, 1948

H. W. Trufftnell
Agent

Voucher No. 172

Date May 1st, 1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. April 20 1948.

M Dep't of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

1948

Mar	25	To 2 Lock nuts @ 25	4	50	
		" 4 Locks @ 1.00	4	40	
		" 6 Dz screws @ 1.00		60	
		" 1 Lamp	1	05	
		" 1 "		70	
		" 2 Extra chimneys		30	
		" 1½ Toilet Seats	9	50	
		" 50 Gas L. Cap @ 1.00	5	00	
		" 5 yds 2lb rib cloth @ 80	4	00	
		" 92 Sq ft ½" dr Pine	4	80	
		" Pump Repairs.	3	50	
		" 2 Hall mirrors	6	00	
					$44 35

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) Cape Croker Agency)

DEPARTMENT OF HEALTH AND WELFARE

FORM No. { Ind. H.S. 20 / I.A. 506A

100 pads—6-47 Ind. P-54

INDIAN HEALTH SERVICES

8-1-5

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to C.E.Whicher. Ltd.

Address R.R.#6 Wiarton, Ontario

DATE		SERVICE	AMOUNT	
Mar	25,	To goods supplied for No.1 Cape Croker Indian Day School.	$44.35	
			$44.35	

Training Division
MAY 4 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAY 3 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5(E.1) dated March 19th, 1948

F. W. Turnbull
Agent

VOUCHER No. 170 DATE May 1st, 1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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STATEMENT

_____ 19___

M. Indian Affs Branch

Ottawa

IN ACCOUNT WITH William Johnston

April	17	To 8 hrs @		40¢	3	20
"	19	To 7 hrs @		40¢	2	80
"	20	To 7 hrs @		40¢	2	80
"	21	To 7 hrs @		40¢	2	80
"	22	To 7 hrs @		40¢	2	80
"	23	To 7 hrs @		40¢	2	80
"	26	To 7 hrs @		40¢	3	40
"	27	To 6 hrs @		40¢	2	40
"	28	To 9 hrs @		40	3	60
To building cattle house					27	60
patched at No. 5 shed.						
		William Johnston				

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) Cape Croker Agency 8-1-5

DEPARTMENT OF HEALTH AND WELFARE
INDIAN HEALTH SERVICES

FORM No. { Ind. H.S. 20 / I.A. 506A

100 pads—6-47 Ind. P-54

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....William Johnston.....

Address.....R.R.#5 Wiarton, Ontario.....

DATE	SERVICE	AMOUNT
April 17, 19, 20, 21, 22, 23, 26, 27, and 28,		
	To labour building toilet for teacher at No.1	
	Cape Croker School, 69 hours @ 40¢ per hr.	$27.60
		$27.60

Indian Affairs Branch Education Division MAY 4 1948

Department of Mines & Resources Indian Affairs Branch MAY 3 1948 A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 8-1-5E.1 dated April 7, 1948

R. W. Tuffnell
Agent

VOUCHER No. 173

DATE May 1st, 1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5 (8) Cape Croker

DEPARTMENT OF HEALTH AND WELFARE
INDIAN HEALTH SERVICES

FORM No. { Ind. H.S. 20 / I.A. 505A

100 pads—6-47 Ind. P-54

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Charles C.Jones

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
May	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School for April 1948.	$5.00
			$5.00

Training Division MAY 4 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch MAY 3 1948 A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated Jan 13, 1945

F. W. Laffmell
Agent

VOUCHER No. 168

DATE May 1st, 1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) Cape Croker Agency)

DEPARTMENT OF HEALTH AND WELFARE

FORM No. Ind. H.S. 20 I.A. 506A

100 pads—6-47 Ind. P-54

INDIAN HEALTH SERVICES

8-1-5

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Charles C. Jones

Address R.R.#6 Hiarton, Ontario.

DATE		SERVICE	AMOUNT	
June	1	To cleaning two outer houses at No.1 Cape		
		Croker Indian Day School for month of May 1948.	$5.00	
			$5.00	

Training Division JUN 3 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JUN 3 1948 A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated Jan 19, 1945

F. W. Laughlin
Agent

VOUCHER No. 203

DATE June 1st, 1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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O Rec'd Ottawa. 8-1-5.
D. F. I.

Requisition for School Material

Date March 31 1948

For Mo. I School Cape Croker 23185 Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Rope			35 yds		For swings
Boards					" swing seats
Scrub brushes			4		
Linseed Oil	1 pt		3 gal		Floors for preserving
Cedar Oil	0		2 gls		Furniture
Paint			3 gal		Cloakrooms, steps &c
Thumb tacks	Only a few		4 boxes		Very small, med & large
Carpet tacks	0		1 small 2 lbs med		
Inch nails	0		2 lbs		Man'l training work
Hooks & Eyes	0		1½ dz		1-5" remainder small
Work required to be done					
General cleaning					
School bldg					
painting halls					
steps					

Department of Mines & Resources
Indian Affairs Branch
JUN 3 1948
P.M.
REGISTERED

N.B.—Explicit information regarding address must be furnished.

Name Catherine O'Driscoll

School No. I Cape Croker

Post Office (nearest) Wiarton P.O.

Express Office (nearest) "

Province Ontario

Catherine O'Driscoll
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Tuffnell
Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5 (E.1)

June 5, 1948.

Mr. F.W. Tuffnell, Superintendent,
Indian Agency, Cape Croker, Ont.

With reference to requisition of the 31st ultimo, you may purchase the following articles for use at the Cape Croker School:

35 yds. Rope
Boards for swing seats
4 scrub brushes
3 gals. Tungo Oil
2 gals. O'Cedar Oil
3 gals. Paint
4 boxes Thumb Tacks
1 box small carpet tacks
1 box med. carpet tacks
2 boxes inch nails
1½ doz. hooks and eyes.

The latter part of the requisition reads as follows:

"Work requested to be done. General cleaning of school building, painting halls and steps."

Please let me know what expenditure would be involved in carrying out the work requested by the teacher.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) Cape Croker Agency)

8-1-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

25720

PLEASE QUOTE
FILE 8-1-5(E.1)

R.R.#5 Wiarton, Ontario.
June 14th, 1948.

I have for acknowledgment Department letter of June 5th, 1948 with reference to work requested to be done at No.1 Cape Croker Indian Day School, General cleaning of school building, painting halls and steps.

I have investigated the above and would estimate approximately $25.00 to be involved in carrying out the work requested by the teacher.

If this expenditure is approved by the Department an early reply would be appreciated.

Department of Mines & Resources
Indian Affairs Branch
JUN 16 1948
A. M.
REGISTERED

F. W. Tuffnell
SUPT. Indian Agency

Indian Affairs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5 (E.1) .

June 18, 1948.

Mr. F.W. Tuffnell, Superintendent,
Indian Agency, R.R. #5, Wiarton, Ont.

With reference to your letter of the 14th instant, the Department approves an expenditure of $25.00 for repairs at the Cape Croker Indian Day School.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) Cape Croker Agency)

DEPARTMENT OF HEALTH AND WELFARE

FORM No. { Ind. H.S. 20 / I.A. 506A

100 pads—6-47 Ind. P-54

INDIAN HEALTH SERVICES

8-1-5

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Rogers Elliott

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT	
July	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School for June 1948.	$5.00	

Training Division
JUL 5 1948
Indian Affairs Br.

Department of Mines & Technical Surveys
Indian Affairs Branch
JUL 2 1948
A. M.
RECORDS

$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated Jan 13,1945

E. W. Ruffell
Agent

VOUCHER No. 233

DATE July 1st, 1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) Cape Croker Agency)

DEPARTMENT OF HEALTH AND WELFARE

FORM No. { Ind. H.S. 20 / I.A. 596A

100 pads--6-47 Ind. P-84

INDIAN HEALTH SERVICES

8-1-5

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT	
July	1	To cleaning two outer houses at No.1 Cape		
		Croker Indian Day School month of June 1948	$5.00	
			$5.00	

Training Division
JUL 5 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 2 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated Jan 13,1945

F. W. Turnbull
Agent

VOUCHER No. 231

DATE July 1st,1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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The following, shows time spent on general cleaning, painting etc. at No I Cape Croker Indian Day School.

June 1st	4½ hrs.		
" 2nd.	7 "		
" 4th	6½ "		
" 8th	8 "	Catherine O'Driscoll	
" 19th	12 "		
" 20th	20 "		
" 23rd.	13½ "		
Total	71½.		

P.R. 5 Wiarton, June 25 1948

No. ●

RECEIVED FROM Catherine O'Driscoll

the sum of Twenty Nine 00/100 Dollars

for general cleaning and painting at No I Cape Croker School

$ ——— Mrs Eliza Jones

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8(Cape Croker Agency)

DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

FORM No. { Ind. H.S. 28 / I.A. 506A

100 pads—6-47 Ind. P-54

8-1-5

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Miss Catherine O'Driscoll

Address Spanish Residental School.

Spanish, Ontario.

DATE	SERVICE	AMOUNT
June 1st, 2nd, 4th, 8th, 19th, 20th and 23rd. The above Time was spent on general cleaning painting etc at No.1 Cape Croker Indian Day School. 7½ hours		$25.00
		$25.00

Training Division
JUL 5 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 2 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated June 18th, 1948

H. W. Trufflesell
Agent

VOUCHER No. 234 DATE July 1st, 1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5

Requisition for ~~School Material~~

Date June 25 19 48

For No. 7 Cape Croker School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Paper towels	3 rolls		12 rolls		
Toilet paper	½ case		½ C.		
metal mat for store already authorized					
Rubber mat			1		
Work required to be done — A new stile to replace dilapidated one in road but unsafe. Fence repaired Hay on school yard mowed and removed.					

N.B.—Explicit information regarding address must be furnished.

Name Catherine O'Driscoll

School No. 7 Cape Croker

Post Office (nearest) Wiarton R.R. 5

Express Office (nearest) Wiarton

Province Ontario

Catherine O'Driscoll
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Cuffnell
Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5 (E.1)

July 6, 1948.

Mr. F.W. Tuffnell, Superintendent,
Indian Agency, R.R. 5, Wiarton, Ont.

With reference to requisition of June 28th for supplies for the Cape Croker School, you may purchase the following:

12 rolls paper towels
½ case toilet paper
1 metal mat
1 rubber mat

Please have the fence repaired and a new stile installed. You should also have the hay in the school yard mowed and removed.

Bernard F. Neary
Superintendent of Education.

• PP/MGD

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. July 9 1948.

M. Dept of Indian Affairs
Ottawa.

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

1948 Accounts due when rendered. 1 per cent. per month added on all overdue accounts

June	12	To 35 yds Rope	10	18		
		" Seats for awnings	3	70		
		" 4 Scrubbing Brushes		80		
		" 3 gals Linseed oil	17	75		
		" 1 " Venetone Paint	5	95		
		" 4 qts " "	8	40		
		" 4 " Paint #5-11	7	80		
		" 1 Paint Brush	1	25		
		" 3 bottles Lemon oil		75		
		" 2 " O'Cedar "		50		
		" 4 lbs Thumb Tacks		40		
		" 1 " Small Carpet "		05		
		" 1 " Medium " "		08		
		" 2 Boxes 1" moulding nails		70		
		" 1/2 Doz Hooks & eyes		38		
		For No 1 School.				58.69
		Cape Croker.				

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) Cape Croker Agency)

DEPARTMENT OF HEALTH AND WELFARE

FORM No. { Ind. H.S. 20 / I.A. 506A

100 pads—6-47 Ind. P-54

INDIAN HEALTH SERVICES

8-1-5c

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to C.E.Whichers Ltd,

Address R.R.#6 Wiarton, Ontario.

DATE		SERVICE	AMOUNT	
June	12	To Goods supplied for No.1 Cape Croker Indian Day School.	$58.69	
			$58.69	

Training Division
JUL 14 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 15 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 8-1-5(E.1) dated June 5th, 1948

F. W. Turnbull
Agent

VOUCHER No. 247 DATE July 13th, 1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont. July 14 1948.

M Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

Accounts due when rendered. 1 per cent. per month added on all overdue accounts

July 20	12 Rolls Paper Towels		2	40		
"	1/2 M/S Toilet Paper. 50 rolls/cr		4	75		
"	1 Rubber mat		1	95		
"	5# staples			60		
"	5# 6" Spikes			50		
					$	10 30
	For No 1 School.					
	Cape Croker.					

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF HEALTH AND WELFARE

FORM No. Ind. H.S. 2b / I.A. 506A

100 pads—6-47 Ind. P-54

INDIAN HEALTH SERVICES

8-1-5

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to C.E.Whicher, Ltd.

Address R.R.#6 Wiarton, Ontario.

DATE		SERVICE	AMOUNT	
August	2,	To material supplied for No. 1 Cape Croker		
		Indian Day School.	$10.20	

Training Division
AUG 4 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
AUG 4 1948
A. M.
RECORDS

$10.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5(E1) dated July 6, 1948

E. W. Lufkin
Agent

VOUCHER NO. 265

DATE August 2nd, 1948

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Work done for School

Fixing Fence & Making Steps

July	16 hrs	5 ½ hrs

George Lewis

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

(a) Cape Croker Agency. | Ind H.S. 20 I.A. 506A

100 pads—6-47 Ind. P-54

4-1-5

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to George Keeshig

Address R.R.#5 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
August 2,	To Fixing fence and repairing steps at No.1	
	Cape Croker Indian Day School 5½ hrs @ 45¢	$2.47

EX'D.

GM

Department of Mines & Resources
Indian Affairs Branch
AUG 4 1948
A.M.
RECORDS

Training Division
AUG 4 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5E.1 dated July 6th, 1948

F. W. Laffrell
Agent

VOUCHER No. 264

DATE August 2nd, 1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF HEALTH AND WELFARE

FORM No. Ind H.S. 20 / I.A. 506A

100 pads—6-47 Ind. P-54

INDIAN HEALTH SERVICES

8-1-5

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Charlie C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT	
Oct	1	To cleaning two outer houses at No.1 Cape Croker		
		Indian Day School for September 1948.	$5	.00
			$5	.00

Training Division OCT 6 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch OCT 4 1948 A. M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated Jan 13/45

F. W. Lushnell
Agent

VOUCHER No. 324

DATE October 1st,1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5

OFFICE [redacted] THE
INDIA[redacted]ENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

R.R.#5 Wiarton, Ontario. 22562
October 6th, 1948.

I beg to report to the Department that when Mr. Morris, Regional Superviser of Indian Agencies. made a visit to the Cape Croker Agency the teacher at No.1 Cape Croker# Indian Day School requested that a new wood shed be built in order that the wood for the cook stove could be stored in it rather than having it all carried up and down stairs the cellar is also very damp which keeps the wood in a mouldy condition and does not burn well.

Department of Mines & Resources
Indian Affairs Branch
OCT 8 1948
A.M.
REGISTERED

This was not put in my 1949-50 estimates and would cost approximately $600.00 and has been recommended by Mr. Morris.

The wood shed could not be built before next Spring but if approved by the Department kindly advise me at their earliest convenience.

F W Tuffnell
SUPT' Indian Agency

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5

8-1-5.

Requisition for School Material

Date ..... September 3rd 1918

For No. 1 Cape Croker School ..... Cape Croker ..... Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Carnation Milk		✓	3 cases		
Corn		✓	2 "		
Tomatoes	✓	✓	2 "		
Tomato Juice			2 "		
Macaroni		✓	1 "		
Rice		✓	15 #		Principal or Mr Ermatinger
Soda Biscuits		✓	1 Case		
White Sugar		✓	20 #		
Brown "		✓	12 #		
Corn Syrup			5 #		
Cocoa		✓	10 #		Buy (in tins)
Shortening			4		
Meat		✓	35 #		

N.B.—Explicit information regarding address must be furnished.

Name ..... Catherine O'Driscoll

School ..... No. 1 Cape Croker

Post Office (nearest) ..... Wiarton R.R. 5

Express Office (nearest) ..... Wiarton

Province ..... Ontario

Catherine O'Driscoll
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

L W Suffnell
Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5 (E1)

, October 12, 1948.

Mr. F.W. Tuffnell,
Supt. of Indian Agency,
R.R.# 6,
Wiarton, Ontario.

We have your letter of the 6th instant with reference to building a new wood shed at the Cape Croker School.

Your request will have further consideration when we are preparing our appropriation for the fiscal year 1949-50.

Bernard F. Neary,
Supt. of Indian Education.

PP/HM.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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8-1-5 (E.1)

October 21, 1948.

Mr. F.W. Tuffnell,
Superintendent,
Indian Agency,
R.R. #5,
Wiarton, Ontario.

With reference to requisition of the 30th ultimo for supplies for mid day meal purposes at the Cape Croker School, you may purchase the following:

3 cases Carnation Milk
2 cases Tomatoes
1 case Macaroni
15 lbs. Rice
1 case Soda Biscuits
20 lbs. White Sugar
10 lbs. Brown Sugar
10 lbs. Cocoa
35 lbs. Meat.

The other items mentioned on the requisition are not allowed.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Ontario

Requisition for School Material

383-5

Date October 19 1948

For No. 1 Cape Croker School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
For Manual Training					
Planed boards	1		8		6' x 8" x ½"
Planed boards			6		6' x 12" x ¾"
Plywood	1		2 sheets		4' x 4'
Seantlings			54'		Pieces 7" x 3" x 1"
Finishing nails	0		10#		
Putty			5#		
~~Teacher's desk chair~~	~~0~~	~~(Material~~	~~3.50)~~		~~Hendrie & Co. Ltd. Hamilton~~
For Sewing Class					Itemized — T. Eaton Co. Toronto
~~First Aid Kit~~	~~0~~		~~1~~		~~Mine Safety Appliances Co. of Canada Ltd. 500 Macpherson Ave. ($4.95). Toronto.~~
~~Stapler and staples~~	~~0~~		~~1~~		~~Eaton Cat. p. 385 No. 23.~~
Coal oil			10 gal.		
Soup ladels	1 in use		2		
Dish pan			1		Oval granite
Toilet paper holders	0		3		
Garbage tin	1 in use		1		

N.B.—Explicit information regarding address must be furnished.

Name Catherine O'Driscoll

School No. 1 Cape Croker

Post Office (nearest) Wiarton

Express Office (nearest) "

Province Ontario

Catherine O'Driscoll
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Imrie
Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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R.R.5 Wiarton, Ontario
October 19, 1948.

The T.Eaton Co.Ltd.
Toronto, Ontario
Dear Sirs:

The Enclosed order is to be forwarded to the undersigned c/f of Mr.F.Turnell, Sup't or Cape Croker Indian Reserve, and charged to the D.A. account of Indian Affairs Branch, Ottawa. An invoice in triplicate is to be forwarded to the undersigned. Any deviation from above instructions would cause considerable inconvenience and delay.

Thanking you,

Yours truly,

Catherine O'Driscoll

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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POOR COPY

R.R.5, Wiarton, Ontario
October 18, 1948.

Mr. F.Tuffnell.
Sup't of Cape Croker Indian Reserve,
R.R.5.Wiarton, Ontario

Dear Mr.Tuffnell,

You will find enclosed the following requisitions:

Material for sewing class, material for manual training and other requirements.

I made out the requisition for sewing material to Eatons,Toronto as in pre-war days, as I find this the most satisfactory way. It is so difficult to secure a variety in the small stores.

Presuming that the Department Of Indian Affairs may approve of my ordering from Eaton's I have attached a note to the Order sheet as you will notice.

Will you kindly add your approval to this?.

Yours sincerely,

Catherine O'Driscoll

If the enclosed requisition for school materials by Miss O'Driscoll is in order kindly foward it on to the T.Eaton Co.Ltd, to be shipped to her.

ENCL.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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THE T. EATON Co LIMITED
TORONTO CANADA

ORDER FORM FOR CASH OR BUDGET PLAN ORDERS

IF USING THIS FORM FOR THE BUDGET PLAN
BE SURE TO SIGN THE AGREEMENT OF PURCHASE BELOW AND FILL IN APPLICATION ON THE OTHER SIDE

(Do not write in this space.)

DATE... Oct. 15. 1948

NAME IN FULL OF PERSON ORDERING (Mr., Mrs. or Miss) Miss (First Name) Catherine (Last Name) O'Driscoll
(Please Write Your Name and Address Clearly)

NAME IN FULL OF HEAD OF HOUSEHOLD " " "
(To insure your receiving a copy of our Next Catalogue)

POST OFFICE R.R.5 Wiarton COUNTY.....

STREET ADDRESS..... PROV. Ontario

BOX No..... RURAL ROUTE 5 GIVE SHIPPING POINT IF DIFFERENT FROM POST OFFICE.....

Be Sure to Enter Your Box Number and Rural Route Above.

HAVE YOU CHANGED YOUR ADDRESS SINCE YOUR LAST ORDER?..... IF SO, FROM WHERE?.....

STATE AMOUNT ENCLOSED	
WE RECOMMEND THE USE OF MONEY ORDERS OR POSTAL NOTES. THEY PROTECT YOU AGAINST LOSS.	
IF FULL AMOUNT IS NOT ENCLOSED	
Is Shipment to be made C.O.D.?	Are You Returning Goods with This Order? / If Order is to be Charged to an EATON Account, Give Number
IS THIS A BUDGET PLAN ORDER?	
Attach Government Stamp and allow 15c Exchange If Paying by Cheque	

AGREEMENT OF PURCHASE

T. EATON Co.... Please ship the goods set out below, to my said address, on the following terms:

I enclose $..... *the required deposit on the purchase price of said goods and agree to pay you at Toronto the balance of the purchase price plus your usual carrying charge thereon in such equal consecutive monthly instalments as are provided in your revised Budget Plan terms applicable to the goods purchased as set out on page 489 of your Spring and Summer Catalogue, the first instalment to be paid one month from the date of the delivery of the goods. Until the said goods are paid for in full, the goods shall remain your property but shall be at my risk.

Upon default by me the total balance owing shall become due and payable and you may repossess and dispose of said goods or any goods substituted therefor and I agree to pay you promptly any deficiency remaining after said goods have been disposed of or you may retain said goods and all payments received therefor as rental.

I agree to keep said goods in my possession at my present address until I obtain your written consent for removal elsewhere.

This order shall form a binding contract only when said goods are delivered by you and such contract shall be governed by the law of my province.

Married ☐ Widow ☐ Single ☐ Widower ☐

(If married, both husband and wife please sign.)

SIGN HERE (PLEASE DO NOT PRINT)

..... Full Name

..... Full Name

*Budget Plan orders cannot be shipped C.O.D. Deposit must accompany your order. See page 489 of your Spring and Summer Catalogue for required deposit.

	ARTICLE No.	QUANTITY	NAME OF ARTICLE	Wearing Apparel: SIZE BUST or CHEST	Wearing Apparel: LENGTH WAIST WIDTH	SIZE	COLOR	Page in Catalogue	PRICE, EACH	TOTAL PRICE
	BALANCE (IF ANY) DUE ON A FORMER ORDER. Balance due (s'il y en a) sur la commande précéden									
	Article No.	Quantity	Name of Article			SIZE	COLOR	PAGE	Price, each	
1	333-219	5	yds Have You Stated Size and Color?				red	328	.49	2 45
2	33-216	5	yds - Victoria					328	.79	3 95
3	33-216	5	yds - Royal Stewart					328	.79	3 95
4	436-540 ~~436-540~~	8	yds colorful cat. flannel ~~[illegible]~~				red	314	55	4 40
5	133-218	5	yds - Classroom plaids				red	328	55	2 75
6	133-207	5	yds - Check Gingham				red	326	55	2 75
7	133-207	5	yds check gingham				blue	326	55	2 75
8	436-516	10	yds flannelette				blue	316	10/3.85 ~~[illegible]~~	3 85
9	436-481 (D)	10	" cotton					316	10/2.65	2 65
10	[11] 104-600	2#	4 plies W. wool Scotch finish			1# 1/2 1/2	1# Scarlet 29 1/2# maroon 4 1/2 white		2.00	4 00
11	[12] 22-113	1	tape measure					284	29	29
12	[16] 22-124	3	sets knitting needles			1-11 1-12 1-13		284	20	60

If you do not make up a $2.00 order, be sure to enclose sufficient money for charges. If there is an Agent at your station, you may instruct us to ship collect. We reserve the right to ship the cheapest way.
Ajoutez les frais de transport, si votre commande n'atteint pas $2.00 selon notre mode d'envoi. Ecrivez en français ou en anglais.

BE SURE YOUR ORDER IS TOTALLED CORRECTLY

TOTAL $34 39

Spring and Summer, 1948.
T

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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BUY FOR CASH

THE THRIFTIEST AND SOUNDEST WAY . . . BUT IF YOU PREFER TO SPREAD YOUR PAYMENTS OVER A NUMBER OF MONTHS

ANYTHING

IN EATON'S CATALOGUES MAY BE BOUGHT ON EATON'S

BUDGET PLAN TERMS

(SEE PAGE 489 OF YOUR SPRING AND SUMMER CATALOGUE FOR DETAILS)

APPLICATION FORM

PLEASE ANSWER ALL QUESTIONS BELOW

Complete answers will speed up the investigation of your application, which must be approved by our Credit Department before the goods can be shipped. All information given will be kept strictly confidential.

If you have had a Budget Plan Account before please insert Account No. Here.....

Please mark whether your account is open or paid in full Open ☐ Paid in Full ☐

How long at present address?..... If less than five years, give former address..... Nationality?..... Age?.....

Name and address of firm where employed..... Occupation?.....
(If you are a married woman, give husband's occupation and employment.)

How long with your present employer?..... If farming, how many acres?.....

Give previous employment ..... How long held?.....

Do you own your home? ☐
Rent? ☐ Board? ☐ Landlord's Name..... Address.....

...ve name of Bank where account is carried..... Branch .....

...roximate annual income farm, wages or business..... Source and amount of other income.....

...widow or pensioner, give source of income or pension.....

REFERENCES: Please give names and addresses of two stores with which you have done business.

...ame..... Address.....

Name..... Address.....

To purchasers in Quebec Province:—It is agreed that T. EATON Co. may immediately notify the purchaser's landlord in writing of its property rights in the above mentioned merchandise.

FOR ORDER OFFICE USE ONLY — Date References Mailed..... — Date Bureau Notified..... — Per..... Date..... 194.....

T

Spring and Summer, 1948

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF HEALTH AND WELFARE
INDIAN HEALTH SERVICES

FORM No. { Ind. H.S. 20 / I.A. 506A
100 pads—6-47 Ind. P-54

383-5

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT
Nov	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$5.00
			$5.00

Training Division NOV 8 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch NOV 3 1948 A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated Jan 13,1945

F. W. Turnbull
Agent

VOUCHER No. 348

DATE November 1st,1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5 (E.L)

, November 8, 1948.

Memorandum:

INDIAN HEALTH SERVICES.

We have a request for a First Aid Kit from Miss C. O'Driscoll, teacher at the Cape Croker # 1 School, Cape Croker Indian Agency.

Miss O'Driscoll is one of our best teachers and I am certain that if you supply a First Aid Kit that she will make proper use of it.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5 (E.1)

, November 8, 1948.

Mr. F.W. Tuffnell,
Supt. of Indian Agency,
Wiarton, Ontario.

With reference to requisition of the 19th ultimo, the Department approves the purchase of the under-mentioned articles for use at the Cape Croker Indian Day School:

8	Planed Boards, 6 x 8 x ½
6	" " 6 x 12 x 13/16
2	sheets Plywood
54"	Scantling
10 #	Finishing Nails
5 #	Putty
	Material for Sewing Class $35.
10	gals Coal Oil
2	Soup Ladels
1	Dish Pan
3	Toilet paper holders
1	Garbage Tin

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(COPY FOR PERUSAL OF F.W. TUFFNELL, INDIAN AGENT,
CAPE CROKER RESERVE, WIARTON, r.r. # 5)

November
2nd
1 9 4 8

Mr. Mancle Hodgins,
Box 27,
WIARTON, Ontario.

Dear Mr. Hodgins:

I wish to acknowledge your letter of the 30th ultimo in connection with the insulating of the schools on the Cape Croker Reserve. There is no doubt that this would make the classrooms warmer and is altogether desirable. I would not hesitate to recommend that all the schools be insulated. It would appear to be a good time to have the work done when your truck is in the Wiarton area and particularly when some work is being done on the Reserve.

Yours very truly,

J. M. Game

J.M. Game
Inspector of Public Schools

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) Cape Croker Agency)

383-5

[redacted]ICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

29708

R.R.#5 Wiarton,Ontario.
November 6th,1948.

I have been approached by Mr. Mancel Hodgins with a view to insulating the three Indian day schools on the Cape Croker Reserve.

I herewith enclose estimates for entire cost of material and labour also a letter from Mr. Game, Public School Inspector,in which he states it would make the classroom warmer, a number of the schools off the reserve have been insulated recently and no doubt it would make the classrooms more comfortable for both the teacher and pupils.

If this is approved by the Department I wpuld appreciate being advised at their earliest convenience as Mr. Hodgins is insulating a number of other houses on the reserve.

F W Tuffnell
Indian Superintendent

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

ENCL.

Department of Mines & Resources
Indian Affairs Branch
NOV 9 1948
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5 (E.1)

, November 10, 1948.

Mr. F.W. Tuffnell,
Supt. of Indian Agency,
R.R. # 5,
Wiarton, Ontario.

With reference to your letter of the 6th instant, the Department has no funds available in the current year's appropriation for insulating the three Indian Day Schools on the Cape Croker Reserve.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(8) Cape Crocker Agency.

TREASURY ONLY

Cheque No.....

Date.....

Pay to Charles C. Jones

Address R.R.5

Wiarton,

Ont.

DATE		SERVICE	AMOUNT	
Dec.	7th.	To cleaning two outer houses at No. I Cape Crocker Indian Day School for November	5	00

Training Division
DEC 13 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 11 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-I-5 dated January 13th. 1945.

FORM No. I.A. 506
Req. 3455

Voucher No. 375

Don Robertson for F. H. Jaffrey
Agent

Date December 7th. 1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5

Requisition for School Material

Date November 30 1948

For Cape Croker School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Dust bane	a few lbs	1946	30#		
Stair Oilcloth	0		7 yds		
Hall Oilcloth	0		6 yds		
Clock repair					

N.B.—Explicit information regarding address must be furnished.

Name Catherine O'Driscoll

School M.I. Cape Croker

Post Office (nearest) Wiarton R.R. 5

Express Office (nearest) "

Province Ontario

Catherine O'Driscoll
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

L. W. Laffnell
Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5 (E.1)

, December 28, 19[illegible]8.

Mr. F.W. Tuffnell,
Supt. of Indian Agency,
Wiarton, Ontario.

With reference to your requisition of the 30th ultimo, you may purchase thirty lbs. of dustbane and thirteen yards of oil cloth for use at the Cape Croker School.

You may also have the clock repaired.

Bernard F. Neary,
Supt. of Indian Education.

PP/HM.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont., Dec 11 1948

M Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH For Mt Schools

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

1948 Accounts due when rendered. 1 per cent. per month added on all overdue accounts

Nov	11	To 8 pcs Pine 1/2 x 6 - 8'	3	84	
		" 6 " " 13/16 x 6 - 12'	5	40	
		" 2 sheets Plywood	8	32	
		" 5 # Putty 15¢		75	
		" 10 gals coal oil 30¢	2	00	
		" 2 Soup Ladles.		70	
		" 3 Toilet Holders.		60	
		" 1 Garbage tin	1	95	
		" 1 Dust pan	1	69	
		" 54" Sheathing		50	
		" 5 # finishing nails 15¢		75	
					27 50

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5

DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

FORM No. Ind. H.S. 20 I.A. 506A

100 pads—6-47 Ind. P-54

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to C.E.Whicher. Ltd.

Address R.R.#6 Wiarton, Ontario.

DATE		SERVICE	AMOUNT	
Dec	11	To material supplied for use at No.1 Cape Croker Indian Day School.	$27.	50

Training Division DEC 2[illegible] Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch DEC 30 1948 A. M. RECORDS

$27.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 383-5E.1 dated November 8,1948

F. W. Turnbull
Agent

VOUCHER No. 386

DATE December 16th,1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Colpoy's Bay, Ont., Dec 10 1948.

M. Dept of Indian Affairs
Ottawa

IN ACCOUNT WITH For No 1 School

C. E. Whicher Limited

SAW-MILLERS AND GENERAL MERCHANTS

1948 Accounts due when rendered. 1 per cent. per month added on all overdue accounts

Oct	29	To 3 ℔s Carnation milk 7.40	22	20	
		" 2 ℔s Tomatoes 5.75	11	50	
		" 1 ℔ macaroni	2	40	
		" 15 ℔ Rice 20	3	00	
		" 3 ℔ sodas.	3	00	
		" 20 ℔ Gran sugar	2	00	
		" 10 ℔ Brown "	1	00	
		" 10 ℔ Cocoa 39	3	90	
		" 35 ℔ Meat. 55	19	25	
					68 25

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5

DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

FORM No. Ind. H.S. 20 / I.A. 506A

100 pads—6-47 Ind. P-54

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....C.E.Whicher. Ltd.....

Address.....R.R.#6 Wiarton, Ontario.....

DATE		SERVICE	AMOUNT
Dec	10,	To supplies for mid day meal purposes at the Cape Croker Indian Day school.	$68.25
			$68.25

Training Division DEC 20 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch DEC 20 1948 A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-6E.1 dated October 21,1948

F. W. Turnbull
Agent

VOUCHER No. 385 DATE December 16th,1948.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5 (8) Cape Croker Agency)

DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

FORM No. { Ind. H.S. 20 / I.A. 506A

100 pads—6-47 Ind. P-54

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT
Jan	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School for december 1948.	$5.00
			$5.00

Training Division JAN 12 1949 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JAN 5 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated Jan 13,1945

F. W. Turnbull
Agent

VOUCHER No. 13

DATE Jamary 1st,1949.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

FORM No. I.A. 506A Rev. H.S. 20

100 pads—6-47 Ind. P-54

383-5

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT	
Feb	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School month of January 1949.	$5.00	

383-5

House of Commons
Canada

Ottawa, February 9, 1949

21198

Director of Indian Affairs,
O t t a w a,
Ontario

Dear Sir,

I understand that the School Inspector of Cape Croker Indian Reserve has recommended that the schools of that Reserve should be insulated.

Could you look into this matter and let me know if such can be done.

Yours sincerely,

Andy Robinson.

Andy Robinson,
Member for Bruce

Department of Mines & Resources
Indian Affairs Branch
FEB 10 1949
P.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Ottawa, 11th February, 1949.

Mr. Andy Robinson, M.P.,
House of Commons,
Ottawa.

Dear Sir:

I have received your letter of 9th February, 1949, in which you state that the School Inspector has recommended that the schools on the Cape Croker Indian Reserve should be insulated.

We have not yet received the School Inspector's reports on the three schools on this reserve, and this is no doubt due to the fact that these reports are forwarded to us through the Department of Education, Toronto, and usually a short period of time elapses between the date of inspection and the date the reports reach our office.

As soon as these reports arrive, they will be given careful consideration and I will communicate with you again.

Yours very truly,

D. M. Director.

PP/ST

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5 (8) Cape Croker Agency)

DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

FORM No. { Ind. H.S. 20 / I.A. 506A

100 pads—6-47 Ind. P-54

TREASURY ONLY

Cheque No.....

Date.....

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT	
March	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$5.00	

EDUCATION DIVISION
MAR 9 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAR 4 1949
A. M.
RECORDS

				$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-6 dated Jan 18,1945

F. W. Lufkell
Agent

Voucher No. 71

Date March 1st,1949.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5

Copy for Col. B.F. Neary,
Superintendent of Indian Education.

Department of Mines & Resources
Indian Affairs Branch
MAR 15 1949
RECORDS

979

21-8 S.A.1

March 14th, 1949.

The Director,
Lands and Development Services Branch.

Word has just been received that the Hydro Electric Power Commission of Ontario will be extending their power line to the Cape Croker Indian Reserve in the very near future and it is desired to connect up with this line for electricity.

At this Agency there are three Indian Day Schools, a Council Hall and the Superintendent's premises. None of the buildings are wired except the Superintendent's house and the wiring in this building may not be satisfactory.

Will it be possible for you to prepare specifications and layout of the wiring for all of these buildings. No doubt an inspection on the spot will be required as it is unlikely that you will have in your possession plans of all these buildings. Your engineer should get in touch with Mr. F. W. Tuffnell, R.R. #5, Wiarton, who will arrange to take him to the Reserve.

Director.

MW:McG

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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CHURCHILL INSULATING CO.
573 EGLINGTON AVE. W.
TORONTO. ONT.

M. Hodgins, Box 27, Wiarton, Ont.
Representative for North Bruce, Grey

Dept. of Indian Affairs,
Ottawa.

383-5 Wiarton Mar. 8th/48.

310070

I represent the Churchill Insulating Co. in this district and while the truck was insulating Chief [redacted]'s store at Cape [redacted] I was informed that the Indian agents were cold and draughty. I wrote the inspector about the matter and he replied. I got the consent of the Indian agent to measure the rebates and the orders including the inspectors letter to you. Have had no reply as yet and not considered of the matter has been considered yet or not. If they consider doing this work kindly have the orders signed and returned to me as the truck is coming as soon as possible to do some other work up there. If the matter has been thrown out I would very kindly return the orders along with the letter which were sent to you for inspection.

Thanking you I remain,

Yours truly,

Manuela Hodgins,
Wiarton, Ont.

RECEIVED MAR 12 1948 A.M. Indian Affairs

No orders sheet
enclosed
2.0 per M.ft.

Box 27.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5 (E.1)

22nd March, 1949.

Mr. F.W. Tuffnell,
Superintendent, Indian Agency,
Wiarton, Ontario.

We are in receipt of a letter from Mr. Mande Hodgins, Box 27, Wiarton, Ontario, in which he states that he represents the Churchill Insulating Company, and further advises that he measured the three schools on the Cape Croker Reserve with your permission.

We do not appear to have received any quotation from Mr. Hodgins for insulating the schools, and at the present time we are not in a position to state if we will have funds available for that purpose in next year's appropriation. However, if you have a quotation from him, please forward it for our consideration as it might be possible to do the work later on in the year.

Incidentally, we do not appear to have any report from you indicating that it is necessary to insulate the three schools. Please let us have your opinion regarding the necessity for doing the work.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) Cape Croker Agency)

383-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 383-5(E.1)

5369

R.R.#5 Wiarton, Ontario.
March 30, 1949.

I have for acknowledgment Department letter of March 22nd, 1949 with reference to a letter which you have from Mancle Hodgins, Box 27, Wiarton, Ontario. regarding insulating the three day schools on the Cape Croker Reserve.

I wish to refer to my letter of November 6th, 1948 when I fowarded to the Department estimates for the entire cost of material and labour for this work also at that time stated it would no doubt make the classroom more comfortable for both the teacher and pupils.

If funds for this work should be available later on in the year I would appreciate being advised.

H 20-
H 33-

Cape Croker = 326.00
Sidney Boy = 225.18
Pt. Elgin = 320.96
1922.14

S W Tuffnell
Indian Superintendent

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Dept of Mines & Resources
Indian Affairs Branch
MAR 31 1949
P.M.
REGISTERED

what about electricity?

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5 (E.1)

4th April, 1949.

Mr. F.W. Tuffnell,
Superintendent, Indian Agency
R. R. No. 5,
Wiarton, Ontario.

We have your letter of the 30th ultimo with reference to insulating the three day schools on the Cape Croker Reserve. According to previous quotations received, the total expenditure incurred will be slightly over $900.00.

It is our understanding that the Hydro Electric Power Commission of Ontario intend to extend their power line to the Cape Croker Reserve in the near future. In that event, it will be necessary to wire the three schools, which would involve considerable expense. The Department will not have funds available for both the wiring and the insulating. We are prepared to do either one during the current fiscal year.

Please let me know which of the above you recommend should receive priority.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Requisition for School Material 383-5

Date March 30 **19** 49

For N.T. Pelee Boys **School** Pelee Boys **Agency**

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
For School Buildings					
General Cleaning					
Tung oil	2 3 qts	1948	3 gal	✓	Yes. Supplies
Scrub brushes	1 Tpsel use		4	✓	
Paint (cream)	1 qt	1948	2 gal	✓	
Paint (white)			4 gal	✓	7 Flat
Paint (white)			1 "	✓	6 Gloss
Paint (Green)			1 "	✓	No
Comfort soap		1948	1 case	✓ need 12 bars	Yes supply for General Cleaning
Paint brushes	1	1947	2—3½" 2—2"	✓	
Spic and Span	0	——	6 tins		I am trying to
Ba[illegible]			4 "		have cleaning & painting etc done before I leave for holiday and would appreciate having supplies on hand.
Work required done					
Roof shed					
Play ground levelled & cement walks to class entrances.					
Boys Outbuilding repaired & urinator put in.					Yard is very low & muddy.
					This was authorized last year but not finished

N.B.—Explicit information regarding address must be furnished.

Name Catherine O'Driscoll

School N.T. Pelee Indian

Post Office (nearest) Wiarton

Express Office (nearest) Wiarton.

Province Ontario

Catherine O'Driscoll
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Tupper
Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5 (E.1)

6th April, 1949.

Mr. F.W. Tuffnell,
Superintendent, Indian Agency,
R. R. No. 5,
Wiarton, Ontario.

With reference to your requisition of the 30th ultimo, the Department approves the purchase of the following items for use at the Cape Croker No. 1 School:

3 gal. Tungo oil
4 scrub brushes
2 gal. cream paint
4 gal. white paint (flat)
1 gal. white paint (gloss)
1 gal. green paint
1 case Comfort soap
2 3½" paint brushes
2 2" paint brushes
6 boxes Spic and Span

On her requisition Miss O'Driscoll also mentioned the following:

(a) Work required at wood shed.
(b) Playground levelled and cement walk to class entrances.
(c) Boys' outbuildings repaired and urinals installed.

Please let me know as soon as possible the approximate expenditure that will be required to effect the improvements just mentioned.

.....2

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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We understand that the repairs to the boys' outbuildings had been previously authorized, and if so, we would like to know why the work has been delayed.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(a) Cape Croker Agency)

DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

Form No. H.S. 20
I.A. 506A
100 pads—6-47 Ind. P-54

383-5

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Charles C.Jones.....

Address.....R.R.#5 Wiarton,Ontario.....

DATE		SERVICE	AMOUNT	
April	1,	To cleaning two outer houses at No.1 Cape Croker Indian Day School month of March 1949.	$5.00	

No.1,Cape Croaker School,
R.R.5 Wiarton, Ontario,
April 4th.1949.

Mr.F.Tuffnell,
Supt.Indian Reserve.
Cape Croaker,

Dear Mr.Tuffnell,

Will you kindly send the following request to the Department Of Indian Affairs for their consideration: That an allowance be granted sufficient to cover the cost of removing the kalsomine from walls of dining-room and from stairway halland painting them. Those walls are very badly in need of this as they have not been renovated for about eleven years.

If my request be favoured, I would like to have the work done as soon as possible while I am here, as I find it more satisfactory to be here while it is beingdone.

I believe I could have the work done for approximately.forty-five dollars.
If authorized, I could pay the workers, and send receipts for money paid to them.

Yours very sincerely,

Catherine Riddell

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) Cape Croker Agency)

383-5

D SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE.....

7467

R.R.#5 Wiarton, Ontario.
April 5, 1949.

Department of Mines & Resources
Indian Affairs Branch
APR 8 1949
P. M.
REGISTERED

I herewith enclose to the Department a letter which I have received from Miss. O'Driscoll teacher at No.1 Cape Croker Indian Day School requesting that an allowance of approximately $45.00 be granted in order to have the kalsomine removed from the walls of the dining room and hallway and for painting same.

I would recommend this work be done as the walls are very dingy and Miss O'Driscoll will see that the work is completed under her supervision before the holiday term.

L W Luffman
Indian Superintendent.

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

ENCL

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5 (E.1)

12th April, 1949.

Mr. F.W. Tuffnell,
Superintendent, Indian Agency,
R. R. No. 5,
Wiarton, Ontario.

With reference to your letter of the 5th instant, the Department approves an expenditure of $45.00 for repairs to the walls of the dining room and hallway of the Cape Croker No. 1 Day School.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) Cape Croker Agency)

383-5

FIELD SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 383-5 (E.1)

R.R.#5 Wiarton, Ontario.
April 8th, 1949.

8059

I have for acknowledgment Department letter of the 4th ultimo with reference to insulating the three day schools on the Cape Croker Reserve.

As the Department has stated Hydro Electric will be coming to the reserve in the near future and as they will only have funds available for the installing of hydro electric, I certainly would recommend that the wiring of the three schools be given the priority during the current fiscal year.

S W Stuffnell
Indian Superintendent.

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

Department of Mines & Resources
Indian Affairs Branch
APR 11 1949
P. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5 (E.1)

22nd April, 1949.

Mr. F.W. Tuffnell,
Superintendent, Indian Agency,
R. R. No. 5,
Wiarton, Ontario.

In view of the contents of your letter of the 8th instant, you should inform Mr. Mancle Hodgins, Box 27, Wiarton, Ontario, that it is not our intention to insulate the three schools on the Cape Croker Reserve at the present time.

PP

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5 (E)

, April 23, 1949.

Mr. F.W. Tuffnell,
Supt. of Indian Agency,
R.R. # 5,
Wiarton, Ontario.

Cape Croker - Installation of
Electricity in Indian Day Schools.

Please find attached the following information provided by the Ontario Hydro Electric Commission for installing electicity in the classrooms:

(1) The Classroom and Its Visual Tasks

(2) Four copies of School Measurement Forms

(3) Three copies of plate No. 3 of Blackboard Lighting.

(4) Three copies of plate No. 7 of Blackboard Lighting

Would you please arrange for the School Measurement forms completed and signed to be sent to the address indicated on the front thereof. The lighting engineer can then arrange to prepare lighting recommendations and blueprints. These can then be used by you in obtaining tenders for the installation of the electricity required in these schools.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Copy sent Mr. Tuffnell

383-5 (E)

, April 23, 1949.

Dear Sir:

I wish to thank you for the information contained in your letter of April 19th.

We will use the School Measurement forms in future for the preparation of tenders for lighting in our Indian Schools.

You will receive these forms completed for the three Cape Croker Indian Schools. I have sent the forms to Mr. Indian Superintendent Tuffnell at Wiarton, Ontario with a request that he have them completed and returned to you for action.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education.

Mr. George G. Cousins,
Lighting Engineer,
Hydro Electric Power Commission,
620 University Ave.,
Toronto 2, Ontario.

BFN/HM

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Ottawa, 26th April, 1949.

Mr. Andy Robinson, M.P.,
House of Commons,
Ottawa, Canada.

Dear Mr. Robinson:

I desire to refer to your letter of February 9th and my reply of February 11th with reference to insulating the schools on the Cape Croker Reserve.

In the appropriation for the fiscal year 1949-50 funds were provided for repairs and improvements at the three schools on the Reserve to which you refer in your letter. Recently we were informed that there was a possibility that the Ontario Hydro Electric Power Commission would be installing a power line to the Cape Croker Reserve, which would permit the use of electricity in the three schools. In that event, it would be necessary for us to wire each of the schools.

We wrote to our Indian Superintendent at Cape Croker and informed him that funds at our disposal would not be sufficient to provide the wiring of the schools and also the insulating of the buildings, and the reply we received was to the effect that provision for lighting the buildings by electricity was more desirable than

.....2

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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insulating them at the present time. As a result, it has been decided to defer insulating these three schools.

Sincerely yours,

PP/ST

Director.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) Cape Croker Agency)

DEPARTMENT OF HEALTH AND WELFARE

INDIAN HEALTH SERVICES

FORM No. { Ind. H.S. 20 / I.A. 506A

100 pads—6-47 Ind. P-54

383/5

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT	
May	2,	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$5.00	
			$5.00	

...ON DIVISION
MAY 3 1949
FORWARDED TO TREASURY

Department of Indian Affairs
MAY 3
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated Jan 13,1945

F. W. Turnbull
Agent

VOUCHER No. 131

DATE May 2nd,1949.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF HEALTH AND WELFARE
INDIAN HEALTH SERVICES

FORM No. | Ind. H.S. 20 / I.A. 508A

100 pads—6-47 Ind. P-54

383-5

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to C.E.Whicher. Ltd.,

Address R.R.#6 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
April	2	To Goods supplied for use at No.1 Cape Croker Indian Day School.	$91.74
			$91.74

EDUCATION DIVISION
MAY 4 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAY 3 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 383-5R.1 dated April 6,1949.

F. W. Laffmell
Agent

VOUCHER No. 134

DATE May 2nd, 1949.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Wiarton, Ontario.
May 2, 1949.

Mr. F. Tuffnell.
Sup't Indian Reserve,
Cape Croker, Ontario

Dear Mr. Tuffnell,

I enclose receipts for money expended on walls and ceilings of the living apartments of No. 1 Cape Croker School.

Removing of the kalsomine proved to require a longer time than I expected it would, and the expense is somewhat higher than I had calculated.

The workers did a good piece of work, However, and I trust that the expens entailed will meet with the approval of the Department.

I enclose also the hours of labour spent by those who did the work.

Yours very sincerely,

Catherine Birrell

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5 [illegible]

DEPARTMENT OF HEALTH AND WELFARE

FORM No. { Ind. H.S. 20 / I.A. 506A

100 pads—6-47 Ind. P-54

INDIAN HEALTH SERVICES

TREASURY ONLY

Cheque No.....

Date.....

Pay to Miss C O'Driscoll

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
April	29	To 63 1/6 hours paid to Dennis Akiwenzie	$29.12
"	29	To 30 " " to Mrs.C.C.Jones	10.50
"	29	To 58 " " to Vincent Nadjiwon	20.32
		The above was paid for work at No.1 Cape Croker Indian Day School.	
			$59.94

EDUCATION DIVISION MAY 4 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch MAY 4 1949 A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 383-5E.1. dated April 12, 1949. H. W. Longfield

Agent

Voucher No. 141 Date May 2nd, 1949.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Requisition for School Material 383-5

Date May 31, 1949

For Cape Croker School Cape Croker Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Wiping Cloths	Those in use Cured		6		
Lamp Glasses	"		4		
Fasteners for stair oilcloth	0		3 doz		
Linoleum	0		2 yds.		
Drain	0		2 yds		To fasten pipes.
For general cleaning end of June					
Repairment, & Building in general.					A grant of $15

N.B.—Explicit information regarding address must be furnished.

Name Catherine O'Driscoll

School No 1 Cape Croker

Post Office (nearest) Owiarton

Express Office (nearest) "

Province Ontario

Catherine O'Driscoll
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

L. W. Tuffnell
Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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, June 8, 1949.

Mr. F.W. Tuffnell,
Supt. of Indian Agency,
R.R. # 5,
Wiarton, Ontario.

With reference to requisition of the 31st ultimo, you may purchase locally the following items for use at the Cape Croker School:

6 Window blinds,
4 Lamp glasses,
36 Fasten rs for stair oilcloth
2 yds. Congoleum
2 yds. Chain.

An amount of $15. will be allowed for a general cleaning of the building at the end of June.

Philip Phelan,
Chief, Education Division.

PP/HM

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5

June 9/49

Cape Croker Indian Day School

Extract from Teacher's Report for fiscal year ending March 31/49.

1. Toilet accomodation: Boys toilet in poor condition.
2. Desks: 3 single desks in poor condition.

C.B.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) Cape Croker Agency)

383-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Francis Nadjiwon .....

Address ..... R.R.#5 Wiarton, Ontario. .....

DATE	SERVICE	AMOUNT
June	To 29 hours labour @ 45¢ per hour.	$ 23.05
	To XXXX

(8) Cape Croker Agency)

383-5

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE.....

R.R.#5 Wiarton, Ontario.
June 21, 1949.

27859

I beg to enclose to the Department Voucher No. 179 in favour of Francis Nadjiwon in the amount of $38.15 for erecting swings, and repairing fence at No.1 Cape Croker Indian Day School this work was to have been done last year but was not completed until now I would recommend the enclosed voucher be passed for payment as the work is satisfactory, this to be done subject to the approval of the Department.

Department of Mines and Resources
Indian Affairs Branch
JUN 23 1949
A.M.
REGISTERED

F W Tuffnell
Indian Superintendent.

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

ENCL.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5 (8) Cape Croker Agency)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT
July	1	To cleaning two outer houses at No.1 Cape Croker	
		Indian Day School month of June 1949.	$5.00
			$5.00

EDUCATION DIVISION JUL 6 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch JUL 4 1949 P. M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated Jan 13,1945

VOUCHER No. 1299

F. W. Laughlin
Agent

DATE July 1st,1949

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) Cape Croker Agency) 383-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss. Catherine O'Driscoll

Address Spanish Residental School,

Spanish, Ontario.

DATE		SERVICE	AMOUNT
June	27	To Transportation of Entrance pupils from Cape Croker Reserve to Southampton Ont, and return	$ 12.00
			$12.00

EDUCATION DIVISION
JUL 12 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
JUL 8 1949
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 383-1E1 dated June 3rd, 1949

S. W. Symmes
Agent

Voucher No. 210

Date July 6th, 1949.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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COPY

File I.A.1360-8

DEPARTMENT OF MINES AND RESOURCES
Lands and Development Services Branch.

Ottawa, July 22, 1949.

Re: Cape Croker Indian Reserve.

We are forwarding to you under separate cover, six (6) sets of blueprints and specifications for the required electrical work at the abovementioned reserve.

E. I have plans are filed on 383-5 folder (Cape Croker). JonB →

It would be advisable to forward these plans and specifications to the Indian Agent and have him invite tenders from electrical contractors in the vicinity.

When these tenders have been obtained, it is our understanding that after comment by this office, Indian Affairs would award the contracts. This was previously suggested in the second paragraph of a letter to our Director, on July 14th, 1949.

Sgd. Chas. H. Buck,
For Chief, Engineering and Construction Division.

D.M. MacKay, Esq.,
Director,
Indian Affairs Branch,
Department of Mines and Resources,
Booth Building,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 37008-1 S.A.1

OTTAWA July 28th, 1949.

Memorandum:

Col. Neary,
Education Division.

Re: Lighting of Schools - Cape Croker reserve.

Yesterday six blueprints and specifications for electrical work on schools on the above-mentioned reserve were received at this office and forwarded to you. We have today received the attached letter from the Lands and Development Services Branch, Engineering and Construction Division, which refer to these blueprints and specifications.

W.J.F. Pratt,
General Executive Assistant.

JEH:MM
Enc.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5 (E.1)

August 2nd, 1949.

Mr. F.W. Tuffnell,
Superintendent, Indian Agency,
R. R. No. 5,
Wiarton, Ontario.

Re: Lighting of Schools - Cape Croker Reserve

Under separate cover you are being forwarded 6 sets of blueprints and specifications for the required electrical work. Please obtain tenders from electrical contractors in the vicinity of the reserve.

When you obtain these tenders you should forward them to this office so that they may be reviewed by the Lands & Development Services Branch. It is hoped that you will be able to give this matter your immediate attention.

Bernard F. Neary,
Supt. of Indian Education

FP/ST

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) Cape Croker Agency)

383 - 5

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-1-5(E.1)

R.R.#5 Wiarton, Ontario.
September 2nd, 1949.

13185

I beg to report to the Department with reference to their letter of April 7th, 1948, in which the teacher at No.1 Cape Croker Indian Day School requested a new kitchen range,

At that time the type of stove she wanted was very hard to obtain however C.E.Whicher, Ltd, R.R.#6 Wiarton, Ontario, now have on hand a McLary Royal Escort with warming closet and reservoir attached this can be purchased for $179.50.

Miss O'Driscoll is very anxious to have this stove and I would recommend it be purchased subject to the approval of the Department.

A early reply would be very much appreciated.

H Watts Mitchell
Indian Superintendent.

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

RECEIVED SEP 6 1949 RECORDS INDIAN AFFAIRS

Department of Mines & Resources Indian Affairs Branch SEP 6 1949 P.M. REGISTERED

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

Order No.....

September 9, 1949.

To the Departmental Purchasing Agent, Ottawa, File: 383-5

Please furnish the following Supplies for use of.....

Vote 516 Primary 12-415 Object..... Date Required.....

Ship to The Teacher, Cape Croker Indian Day School, Wiarton, Ontario.

Mail invoices to.....

Purpose for which required.....

QUANTITY		UNIT PRICE	TOTAL
1	Kitchen Range 056-6426 or equal		
	available from T. Eaton & Co., Toronto.		$99.50
	P.O. 48-90 22/9		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J H Smith

APPROVED—

For *Director*

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37a—R.3919—3908

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5 (E6)

, September 9, 1949.

Mr. F.W. Tuffnell,
Supt. Indian Agency,
R.R.# 5,
Wiarton, Ontario.

Replying to your letter of the 2nd instant, file 8-1-5 referring to the kitchen range for the Cape Croker Indian Day School, we are forwarding a requisition to the Departmental Purchasing Agent for the purchase of a kitchen range.

Philip Phelan,
Chief, Education Division.

MFT/HM

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5

(8) Cape Croker Agency)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Charles C.Jones

Address R.R.#5 Wiarton,Ontario.

DATE		SERVICE	AMOUNT
Oct	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School	$5.00
			$5.00

EDUCATION DIVISION OCT 4 1949 FORWARDED TO TREASURY

RECEIVED OCT 3 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated January 13,1945

H. W. Scuffield
Agent

Voucher No. 405

Date October 1st,1949.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

383-5

PURCHASE ORDER

TO The T.Eaton Co. Limited, Toronto, Ont.

FILE NUMBER 97725-4/2 Ont.

OTTAWA Sept. 14/49

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, Cape Croker Indian Day School, Wiarton, Ont.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO F.W.Tuffnell, Superintendent, Indian Agency, R.R.No. 5, Wiarton, Ont.

F.O.B. Wiarton, Ont. QUOTATION OF Cat. DELIVERY REQUIRED BY At once

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Kitchen Range No. 056-6426, Page 578		$99.50

EDUCATION DIVISION OCT 6 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch SEP 21 1949 REGISTERED

RECEIVED SEP 20 1949 RECORDS INDIAN AFFAIRS

Yellow Duplicate
F.W. Tuffnell
20/9/49

WMV/EHC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		1407

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 48190

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111 — 1113

THE T. EATON Co LIMITED
TORONTO CANADA

PLEASE REFER TO THIS
INVOICE NO. W 4399

TERMS: [illegible]ASH 300144

DATE SHIPPED . SEPTEMBER

INVOICE DATE . 29/9/49

SOLD TO

DOMINION OF CANADA,
DEPT. OF MINES & RESOURCES,
WIARTON, ONT.

SHIPPED TO

THE TEACHER,
CAPE CROCKER,
INDIAN DAY SCHOOL
WIARTON, ONT.

VIA.

YOUR ORDER NO. 48190

DATE	DEPARTMENT	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
1949 27/9	MO 56	1	KITCHEN RANGE	99.50	
			ALLOWANCE	9.96	89.54
					#49

ART

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY DISCREPANCY

COPY NO. 2

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(8) Cape Croker Agency) 383-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T.Eaton Co. Limited.

Address Toronto, Ontario.

DATE	SERVICE	AMOUNT
Sept 29,	To one kitchen range for No.1 Cape Croker Indian Day school.	$89.54
	Invoice No. 48190	
		$89.54

EDUCATION DIVISION
OCT 6 1949
FORWARDED TO TREASURY

RECEIVED
OCT 6 1949
RECORDS
INDIAN
AFFAIRS

I, HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 97725-4/2 dated Sept 14,1949

H. W. Lupfield
Agent

Voucher No. 408

Date October 4th,1949.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(3) Cape Croker Agency)

383-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to... C.E.Whicher. Limited,

Address..... R.R.#6 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
Sept 30,	To Front Grate , Blank & Screening for No.1 Cape Croker Indian Day School. Furnace 383	$10.00
" 30,	To Front Grate, 1 Blank, 1 Smoke Collar 1 Centre Collar for furnace at No. 3 Port Elgin Indian Day School. — 420	15.70
	The above was urgently required before the furnaces could be started forthe Fall Term	
		$25.70

EDUCATION DIVISION OCT 7 1949 FORWARDED TO TREASURY

RECEIVED OCT 7 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

H. W. Laffrell
Agent

Voucher No. 409

Date October 5,1949.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5 (8) Cape Croker Agency)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Catherine O'Driscoll

Address R.R.#5 Wiarton, Ontario.

DATE	SERVICE	AMOUNT
Oct 18,	To Work done at No.1 Cape Croker Indian Day School on windows grazing, cutting glass, putting in windows and repairing frames.	$ 5.95
	The above work had to be done before the storm windows could be put on the school.	
		$5.95

RECEIVED NOV 3 1949 RECORDS INDIAN AFFAIRS

EDUCATION DIVISION NOV 4 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. W. Lithgow
Agent

VOUCHER No. 429

DATE November 1st, 1949.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) Cape Croker Agency)

383-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.....Charles C.Jones.....

Address.....R.R.#5...Wiarton,Ont.....

DATE		SERVICE	AMOUNT
Nov	1	To cleaning two outer houses at No.1 Cape Croker	
		Indian Day School month of October 1949.	$5.00

EDUCATION DIVISION FORWARDED TO TREASURY NOV 4 1949

RECEIVED NOV 3 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated Jan 13,1945

G. W. Lougheed
Agent

Voucher No. 426

Date November 1st,1949.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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No I Cape Croker School,
Nov. 4, 1949.

Mr H. W. Inspell.
Supt Ind. Reserve
Cape Croker, Ontario
Dear Mr Inspell.

I enclose a requisition made out to J. Eaton & Co for school and house requirements. If it be approved by Indian affairs Branch, Ottawa, will you kindly request that they O.K. it and forward it to Eatons.

Thanking you,

Yours sincerely,
Catherine O'Driscoll.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) Cape Croker Agency)

383-5

FIELD SERVICE

61

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 13-2

R.R.#5 Wiarton, Ontario.
November 5th, 1949.

Department of Mines & Resources
Indian Affairs Branch
NOV. 18 1949
A.M.
REGISTERED

10043

I herewith enclose to the Department requisition from Miss. C.O'Driscoll teacher at No.1 school made out to The T.Eaton Co.LTd, Toronto, Ont. for school and house requirements.

If this is approved by the Department I would kindly request they foward it on to the T.Eaton Co. at Toronto, in order that the goods could be sent to Miss. O'Driscoll.

L W Suffnull
Indian Superintendent.

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

ENCL.

RECEIVED
NOV 8 1949
RECORDS
INDIAN
AFFAIRS

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5 (E1)

November 10th, 1949.

Mr. F.W. Tuffnell,
Superintendent, Indian Agency,
R. R. No. 5,
Wiarton, Ontario.

Re: Cape Croker No. 1 Indian
Day School. Your File 13-2

With reference to your letter of the 5th instant, you may authorize Miss O'Driscoll to purchase the articles on the attached order form at a cost of $20.01. She may either send us the account for payment, or if she has to prepay, she should forward us the receipted account showing the items paid.

Philip Phelan,
Chief, Education Division

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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1. File
2. E 1

383-5

Requisition for School Material

Date October 3 1949

For Northern Ontario School Camp Post Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Dry Skim Milk			3 Cases		
Tomatoes Milk					
White Beans			1 Bush.		
Whole Peas			1 Bush		
Barley			15#		
Rice			10#		
Tomatoes	1/2 C		1 can		
Tomato Sauce			1 "		
Soda			1 "		
Sugar			15#		10 Brown 5 White
Cocoa	6#		0		
Black Pepper			1#		
Salt			6 Cases		Indigent
Flour			25#		

Authorize 25# for mid-day lunch

N.B.—Explicit information regarding address must be furnished.

Name Catherine O'Driscoll

School No. 1 Camp Post

Post Office (nearest) Minaki

Express Office (nearest) "

Province Ontario

Catherine O'Driscoll
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

F. W. Tuffnell
Indian Agent

FORM No. I.A. 413
R. 2900

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5 (E6)

, November 12, 1949.

Mr. F.W. Tuffnell,
Supt. Indian Agency,
R.R.# 5,
Wiarton, Ont.,

With reference to requisition dated October 31st for school supplies for the Cape Croker Indian Day School, you may arrange to expend an amount not to exceed $50. for supplies for mid-day lunches.

Philip Phelan,
Chief, Education Division.

MFT/HM

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) (Cape Croker Agency)

383-8

FIELD SERVICE

PLEASE QUOTE

FILE.....

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R.R.#5 Wiarton, Ontario.
November 15th, 1949.

Department of Mines & Resources
Indian Affairs Branch
NOV 17 1949
A.M.
REGISTERED

RECEIVED
NOV 17 1949
RECORDS
INDIAN
AFFAIRS

12192

I would kindly request the Department to advise me if I could sell the old kitchen range from No.1 Cape Croke School residence as a new one has been placed there.

Father Dwyer is very anxious to purchase this steve for the R.C.Hall, I would estimate it to be valued at approximate $50.00 as it is in very good condition.

An early reply regading this matter would be very much appreciated.

F W Luffman
Indian Superintendent.

Indian Affs Branch
Dept of Mines & Resources
Ottawa.

We reply to Mr. Luffman's letter to Agent 23/11/49

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

4 x 383-8

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 50297

TO The Robert Simpson Co. Limited,
Contract Sales Dept.,
Toronto, Ont.

FILE NUMBER 99661-4/44

OTTAWA Nov. 8, 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, Cape Croker #1 Indian Day School, Wiarton, Ont.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. F.W.Tuffnell, Superintendent, Indian Agency, Wiarton, Ont.
R.R. #5

F.O.B. Toronto,Ont. QUOTATION OF Eastern Catalogue DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION		UNIT	TOTAL
	For Indian Day School Teacherage			
1	only Wash Basin	52K-2220		.53
1	" " "	52K-2221		.43
1	" Cookie Sheet	52-2424 -613		.39
1	" Dinner set - 38 pc.	12K-607		6.00
1	" Dipper	52L-2219		.65
1	" Dishpan	52L-2236		1.69
1	" Percolator	52K-2129		1.35
1	Set Pyrex oven bowls	52K-2480		1.59
1	only Roaster	52K-2141		2.89
1	only Sauce Pan, 5 pt.	52K-2149		1.35
1	" " " 3 pt.	52K-2133		1.25
				$18.12

Department of Mines & Resources Indian Affairs Branch NOV 10 1949 A.M. REGISTERED

EDUCATION DIVISION DEC 5 1949 FORWARDED TO TREASURY

RECEIVED NOV 15 1949 Wiarton, Ont.

18 11

WMV/HC

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 50297

COPY FOR RECEIVING OFFICER

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		1759

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383-5

file v D.A.
A.P.

Cape Croker,
Sydney Bay
Port Elgin

With reference to the above schools, Purchase Order 49605 was issued on October 27, 1949 as follows:

Wiring three (3) schools (No. 1 Cape Croker, No. 2 Sydney Bay, No. 3 Port Elgin) and supplying and installing the following fixtures in accordance with blue prints and specifications submitted: -

12 Mitchell 4-Lamp Fixtures No. 3011 with Hangers

4 Mitchell 4-Lamp Fixtures No. 3011 without Hangers

12 Blackboard Fixtures as Specified

Above Fixtures Complete with Lamp

All Fixtures for Apartments, Etc.

Complete with Lamps

All Outlets, Services, Labour and Inspection Fee.

$ 2538.91

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) Cape Croker Agency)

383-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Robert Simpson Co. Limited.

Address [redacted] Toronto, Ontario.

DATE	SERVICE	AMOUNT
Nov	1949, To supplies for No.1 Cape Croker Indian Day School. Order No. 50297. File No. 99661-4/44	$ 12.12
		$12.12

RECEIVED DEC 2 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 99661-4/44 dated Nov 8, 1949

F W Turnbull

December 1st, 1949. Agent

Voucher No. 463

Date .....

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) Cape Croker Agency) 383-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C.E.Whicher. Ltd,

Address R.R.#6 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Nov	29	To Supplies for Hot Lunches at No.1 Cape Croker	
		Indian Day School. and Cartage on same.	$51.00
			$51.00

EDUCATION DIVISION DEC 5 1949 FORWARDED TO TREASURY

RECEIVED DEC 2 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 383-5(6) dated Nov 12, 1949

F. W. Turnbull
Agent

Voucher No. 459

Date December 1st, 1949.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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(8) Cape Croker Agency)

383-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Charles C. Jones

Address R.R.#5 Wiarton, Ontario.

DATE		SERVICE	AMOUNT
Dec	1	To cleaning two outer houses at No.1 Cape Croker Indian Day School.	$ 5.00
			$5.00

EDUCATION DIVISION DEC 5 1949 FORWARDED TO TREASURY

RECEIVED DEC 2 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8-1-5 dated Jan. 13, 1945

L. W. Shuttleworth
Agent

Voucher No. 457

Date December 1st, 1949.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111 — 1113

THE T. EATON Co LIMITED
TORONTO CANADA

PLEASE REFER TO THIS
INVOICE NO. W 4062

TERMS [redacted]SH 300144

DATE SHIPPED . NOVEMBER

INVOICE DATE . 29/11/49

SOLD TO

DOMINION OF CANADA,
DEPT. OF MINES & RESOURCES,
INDIAN AFFAIRS BRANCH,
OTTAWA, ONT.

SHIPPED TO

MISS. CATHARINE O'DRISCOLL,
R R # 5,
WIARTON, ONT.

VIA.

YOUR ORDER NO.

DATE	DEPARTMENT	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
1949					
26/11		1	SPONGE MOP	2.98	
		2	DISH MOPS	.25	
		2	KNEELING PADS	.70	
		2	WASH BASINS	1.06	
		1	DIPPER	.65	
		1	SAUCEPAN	1.00	
		1	COOKIE SHEET	.35	
		6 DOZ.	CLOTHES PINS	.58	
		1 PAIR	PLIERS	1.60	
		1	ZIP GRIP TIGHTENER	.39	
		1	RAT TRAP	.25	
		3 YDS	PLASTIC	2.37	
		5 YDS.	VINYL	1.85	
		1	MOP	.59	
		1	MOP	1.39	
				16.01	
			ALLOWANCE	1.60	14.41

#49

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY DISCREPANCY

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(8) Cape Croker A... 885-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to The T. Eaton Company Limited

Address Toronto, Ontario.

DATE		SERVICE	AMOUNT
Nov	26,	To Supplies for No.1 Cape Croker Indian Day School. No. 300144, Invoice No. 4062	$ 14.41
			$14.41

RECEIVED DEC 7 1949 RECORDS INDIAN AFFAIRS

EDUCATION DIVISION DEC 10 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. W.4062 dated 29/11/49

G. W. Lushwell
Agent

VOUCHER No. 471

DATE December 6th, 1949.

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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383 - 5 VOL. 7

FILE NO.

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 383 - 5 VOLUME 7

SUBJECT CAPE CROKER NO. 1
DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM Dec. 44

TO Dec 49

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

Indian Affairs. (RG 10, Volume 6122, File 383-5, part 7)

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Indian Affairs
School Files

(RG 10, Volume 6122)

File 383-3, part 1	Bruce Agency - Cape Croker School - Teachers' Salaries. 1913 - 1937, 1947 - 1948
File 383-5, part 1	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1894 - 1914
File 383-5, part 2	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1915 - 1926
File 383-5, part 3	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1926 - 1931
File 383-5, part 4	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1933 - 1937
File 383-5, part 5	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1937 - 1940
File 383-5, part 6	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1940 - 1944
File 383-5, part 7	Bruce Agency - Cape Croker School - Building Maintenance - Supplies - Accounts. 1944 - 1949
File 383-8, part 1	Bruce Agency - Cape Croker School - Teachers' Residence - Building Maintenance - Supplies - Accounts. 1929 - 1937

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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FILE NO. 383-8 6-2, 13-1 13-8

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CAPE CROKER
NO. 1 DAY SCHOOL
TEACHER'S RESIDENCE

CROSS REFERENCE
8-1-8

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA	2/11	[illegible]	E 6	18199	EM	18/4
17/11	P.a.	17/11	Sd	E-4	50297	CR-13	17-11
	Pa	8/5	PP	E1	May 6	Em	9/6
	Pa	21/9	PP	E1	20305	[illegible]	20-9-30
	P.a.	2/11	Sd	E4	12508	4222	16-11-30
	Pa	5/12	PP	E1	V-$37.49	RS	4-12-30
	P.a.	17/1	Sd	E4	V 20.	Em	16-1-31
	P.a.	1/a	Sd	E4	V 31.	Em	31/1/31

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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383-8

CHARGED OUT			RETURNED		
TO	DATE	BY	DATE	C.R.	FILED BY

No. 8-1-8

Department of Indian Affairs

19.....

CAPE CROKER DAY SCHOOL

TEACHERS RESIDENCE

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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8-1-8

Ottawa, July 17th, 1929.

Sir,-

In connection with the living quarters of the teacher of the Cape Croker Indian Day School, I desire to inform you that the following articles are the property of the Department:-

1 cooking stove
6 chairs
1 spring rocker
1 kitchen table
1 rug for living room
1 mantle lamp
4 cupboards
1 large size bed
1 small size bed
2 pairs of white blankets

All the other household effects are the personal property of Miss Moffitt, but she has kindly consented to leave them in the school until further notice for the use of the substitute teacher.

When the substitute teacher takes charge of the school, you should point out to her very definitely that the Department expects every possible care to be taken of the household furniture and that nothing should be moved from the living quarters.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

Arthur C. Poste, Esq.,
Acting Indian Agent,
Cape Croker, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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CANADA

No. of Account 1eb

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mr L.J.Boyle, Wiarton, Ont.

DATE 1930.			AMOUNT	
		Authorized by Dept. letter No. 8-1-4 dated Nov.11.30.		
Dec.	26th.	To 1 couch, for teachers residence-		
		for No 1, Cape Croker School--	$6.	00

FOLIO

Dec. 23rd 1930

Mrs Dept. of Ind. Affairs

Ottawa

In Acct: with

L. J. BOYLE

FURNITURE DEALER

WIARTON ONT.

TERMS 1930.

Dec.	23	To 1 couch			$6	00

I HERE… the work performed
and the char… that each item of
the same is …

…
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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CANADA

No. of Account 56b

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mr L.J.Boyle, Wiarton, Ont.

DATE 1930			AMOUNT
Dec. 26			36.00

EXAMINED and found correct

Sent 2.1.31

6620

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 189

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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8-1-4

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
DEC 29 1930

Office of the Cape Croker, Ont. *Indian Agency,*

Dec. 26th. 19 30.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 6.00 *in favour*

of Mr. L. J. Boyle, Wiarton, Ont.

for To 1 couch, for teachers residence-No 1, Cape Croker School.

This expenditure was authorized by Departmental

Letter No. 8-1-4. *dated* Nov. 11th. 1930.

Your obedient servant,

Arthur C. Taste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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CANADA

No. of Account ..... Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Arthur C. Poste, Cape Croker.

DATE 1931.		AMOUNT
	Authorized by Dept. letter No. ..... dated	
Mar.	3rd. To wages for labour done on No 1, Cape Croker School, 4 hours @ 25¢,--	$1.00.

Sent March 11/31.

7709

EXAMINED and found correct

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur C. Poste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

8-1-8

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAR 6 19[illegible]
RECORDS

Cape Croker, Ont.
March 3rd.1931.

Sir:-

I beg to enclose voucher form in my favour, for $1.00., being money paid out for wages for work done at No 1, Cape Croker School, (teachers residence.)

There was some odd repair work, which it was necessary to have done, and it was in this way that the expenditure was incurred.

Encl.

Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
Arthur G. Poole
Indian Agent.

ACCOUNTANTS

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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8-1-8

1074 St. Hubert St.
Montreal Aug. 7. 1921.

Mr. R. F. Ferrie
Supt. of Indian Agencies
Dept. of Indian Affairs
Ottawa

DEPT. OF INDIAN AFFAIRS
AUG 8 1921
RECORDS

SCHOOL
AUG 10

Dear Sir:

I have sent in my resignation from Cape Croker School so I think a little word of explanation to you, will not be amiss.

As I stated to you in a former letter most of the household effects are my personal property. I corresponded with Miss Bennet about the matter and we decided it would simplify matters to leave all as school property.

When Miss Morrie took charge she found some articles had disappeared - chiefly sheets, pillow cases and towels, of which I had a good supply as I had four beds to furnish for Dayton kept girls who lived at a distance.

I send you this bit of information in case the new teacher may need a supply as I do not know if Miss Morrie had

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the missing articles replaced.

I thank you and the members of your department for the kind attention, interest and support you gave me during the years I taught at Cape Croker.

Yours with respect.

Mary Moffit.

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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8-1-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 2 1981
RECORDS

R

Cape Croker, Ont.

August 31st 1931.

Sir:/-

I beg to report to you that Miss Susan Fex has arrived at No 1, Cape Croker School, ready for the school opening on September 1st.

She has requested me to write to the Department asking that an alarm clock be supplied for the teachers residence. Miss Fex also informs me that two new brooms are needed for use in the school and residence. It is probable that Miss Morris, formerly the teacher at No 1, Cape Croker school, omitted to requisition for the brooms in June last.

OK

Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
Arthur C. Taylor
Indian Agent.

SCHOOLS BRANCH
SEP 3 1931

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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8-1-8.

Ottawa, September 3, 1931.

Sir:

With reference to your letter of the 31st ultimo, I beg to say that you may purchase, for use at the Cape Croker teacher's residence, 1 alarm clock and 2 brooms.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. B. Poste, Esq.,
Indian Agent,
Cape Croker,
Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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CANADA

No. of Account 56

INDIAN TRUST FUND

The Department of Indian Affairs,

To Mr J.H.Davis, Wiarton, Ont.

DATE 1931.			AMOUNT
		Authorized by Dept. letter No. 3-1-8 dated Sept. 3. 1931.	
Sept.	9th	To 1 alarm clock, supplied to teachers residence, at No 1, Cape Croker School,--	$4.75.

J. H. DAVIES
JEWELER
WATCH INSPECTOR TO C.N.R.
WIARTON, ONT.

Date, Sept 5 1931

M School Section 1
Cape Croker

Sold by	Charged	Received on Account

NUMBER	IN	OUT
Repairs		

Dept. & Number	Article	
	1 Eday alarm Clock	4.75
	Chg	

10

NO EXCHANGES MADE WITHOUT THIS BILL.
DUPLEX MFG. & F. H. BURT CO. LIMITED, TORONTO

Acct Dept. 15/31.

282

EXAMINED AND FOUND CORRECT

I HEREBY CERTIFY [illegible] en supplied, the work performed and the charges are fair a[illegible]timately and that each item of the same is a fair and just [illegible]

Arthur E. Taste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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8-1-8

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
SEP 11 1931
RECORDS

Office of the Cape Croker, Ont. *Indian Agency,*

Sept. 9th 1931.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $4.75 *in favour*

of Mr. J. H. Davis, Wiarton, Ont.

for To 1 alarm clock supplied to No 1. Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-8. *dated* September 3rd. 1931.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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CANADA

No. of Account 56

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hunter Hardware Co. Ltd. Wiarton.

DATE 1931.		AMOUNT
	Authorized by Dept. letter No. 8-1-8 dated Sept. 3. 1931.	
Oct. 10.	To supplies, for No 1, Cape Croker School,--	$6.14.

PHONE 10 Wiarton, Ont. OCT. 8/31 193

M. Cape Croker School #1.

IN ACCOUNT WITH

Hunter Hardware Company Ltd.

Hardware, Plumbing, Stoves, Paints, Oils, Bicycles and Auto Accessories. A full line of Crockery and Glassware

Accounts due when rendered. One per cent. per month added on overdue accounts

1931.				
Sept.	5	TO	2 brooms @ 55	1.10
"	15	"	2 All. Chimneys @ 45	90
			2 " Mantles 045	90
			1 " Wick	45
			1¼ lbs., 5/16 Rope	35
			1 pane glass 10×14	12
			1 bag Hyd. Lime	80
			1 can opener	15
			2 Hooks & eyes	5
			4 yds. Galv. Scre n	1.32
				$6. 14.

I HER... work performed
and the ch... at each item of
the same is...

...
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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KODAK SAFETY ▲ FILM +6

Sch

The Depa... arton.

DATE 19

Dec. 10. 16.14.

6.14
3 12
9.26

Sent Oct. 16/31.

3638

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur E. Foste
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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8-1-8

CANADA

R

EX'L.

DEPT. OF INDIAN AFFAIRS
OCT 14 1931
RECORDS

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

Acct 3.

October 10th *19* 31.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 6.14. *in favour*

of The Hunter Hardware Co.Ltd. Wiarton, Ont.

for To supplies for No 1. Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-8. *dated* September 3rd.1931.

Sch Note
Pay

Your obedient servant,

Arthur C. Poole

Indian Agent.

ACCOUNTANTS
OCT 15 1931
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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8/1/8

2

Cape Croker, Ont.
Nov. 23, 1932.

Mr. P. Phelps
Stubbs, Ont.

Dear Sir, —

Thank you for your letter of October 24th. —

I have made inquiries regarding a bed etc. that I mentioned, and I see that Eaton's would be the cheapest — Prices as follows:

Bed (Three piece) ———	$13.95
Dresser	12.00
Toilet Set (two pieces)	2.00

Now, if funds are too low I do not by any means desire that these things be purchased, although I do believe a suitable bed is needed.

I am very desirous to know if I may give away one of the beds, that are not needed here, whether a new one is purchased or not.

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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I have on hand extra sugar and cocoa, and I wondered if I furnished these two items for the children's hot lunch if the Department would be willing to refund the money.

Trusting you and the children are enjoying real good health,

Respectfully yours
S. A. Hess

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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POOR COPY

8-1-8

EXM.

Ottawa, November 25th, 1932.

Sir,-

The Department is authorizing Miss S. A. Fex, teacher of the Cape Croker Indian Day School, to purchase a bed at a cost of $13.95, also a toilet set at a cost of $2.00.

Miss Fex is being requested to hand you accounts, in triplicate, covering the cost of the above articles and you should then attach these accounts to proper voucher forms and forward to the Department in order that payment can be made.

Your obedient servant,

A. F. MacKenzie.
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Susan Fox, R.R.5, Wiarton, Ont.

DATE 1933.		AMOUNT	
	Authorized by Dept. letter No. 8-1-8. dated November 25.1932.		
January 4th.	To Cartage on bed outfit, etc., for residence of No. 1, Cape Croker school, --		$3.00.

VOTE 29
AGENCY 8
LOT 390

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur C. Laset
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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8-1-8

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JAN 5 1933

R

Office of the ..... Cape Croker, Ont. ..... *Indian Agency,*

..... January 4th. ..... *19* 33.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 3.00 ..... *in favour*

of Miss Susan Fox, R.R.5, Wiarton, Ont. .....

for To Cartage on supplies for No. 1, Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-8 ..... *dated* November 25th ..... 1932.

Your obedient servant,

Arthur C. Poeti

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To The T.Eaton Co.Ltd.Toronto.Ont.

DATE 1933.		AMOUNT
	Authorized by Dept. letter No. 383-8 dated November 25.1932.	
January 10th.	To supplies for residence of No. 1, Cape Croker school, as per attached slips. -	$15.95.

VOTE 311
AGENCY 8
ALLOT 311

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Copeland
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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8-1-8

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JAN 12 1933

Office of the Ind. Agent, Cape Croker, Ont. Indian Agency,

January 10th. 1933.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $15.95 *in favour*

of The T. Eaton Co. Ltd, Toronto, Ont.

for To supplies for residence of No. 1, Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-8 *dated* November 25th. 1932.

Your obedient servant,

Arthur C. Poste

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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8-1-8.

Ottawa, August 13, 1934.

Sir:

Miss S. J. Burke, teacher of the Cape Croker Indian Day School, advised the Department that there are a large number of bats in the attic and that they cause considerable inconvenience.

Please have a competent Indian examine the building and board up all openings in order to prevent bats entering the attic. You should then arrange to have the bats at present in the attic killed and the attic cleaned. The Department will depend on you to have an effective job done, but no unnecessary expense should be incurred. Please advise when you have taken action in this matter.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. #5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To William Hambly.

R.R.No. 5. Wiarton. Ont.

8-1-8. August 13th. 1934.

DATE 1934.	SERVICE	AMOUNT
Sept. 12th.	To 6 hours labour @ 25¢ per hour, re. repair work, at No. 1, Cape Croker Day School, --	$1.50.

Vote..... 176

School Number..... 383

Allot..... 243 ~~250~~

E. R. No..... 2373

TRIPLICATE FOR FILE

15-9-34

Voucher in duplicate detached

for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Arthur Lafoote
Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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8-1-8

DEPT. OF INDIAN AFFAIRS
SEP 14 1934
RECORDS

CANADA

Letter No.....

Office of the Agent Cape Croker Ont. Indian Agency,

Sept. 12th. 1934.

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $1.50. in favour

of William Hambly. R.R.No. 5. Wiarton. Ont.

for To 6 hrs labour @ 25¢, re.repairs No.1, Cape Croker school.

This expenditure was authorized by Departmental

Letter No. 8-1-8. dated August 13th. 1934.

Your obedient servant,

Arthur E. Foote

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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Sch

8-1-8

OF INDIAN AFFAIRS
ANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
SEP 14 193

SCHOOLS BRANCH
SEP 18 1934

R.R.No. 5. Wiarton. Ont.

Sept. 12th. 1934.

Sir:-

I beg to acknowledge the receipt of Departmental letter No. 8-1-8, dated August 13th/34, regarding the report of the teacher of the No. 1, Cape Croker Day School, that there were bats in the attic of the school residence.

In reply, I beg to report to the Department that I have had this attic thoroughly cleaned, and cemented all around the cornice and the eaves near the roof. It has been very difficult to get this done, as I understand the bats get through very small spaces and cause trouble. I hope now that this difficulty is overcome, and that the teacher will not be further troubled.

Secretary,

Dept. of Ind. Affs.

Ottawa.

Your obedient servant,

Arthur E. Loft

Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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8-1-8.

Ottawa, September 17, 1934.

Sir:

I beg to acknowledge receipt of your letter of the 12th instant, in which you state that you have carried out the Department's instructions regarding the attic of the teacher's residence at the Cape Croker Indian Day School.

It is hoped that the action you have taken will prevent bats entering this attic in future.

Your obedient servant,

A. F. MacKenzie,
Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Andrew Akiwenzie.

C/o Indian Office.

R.R.5. Viarton. Ont.

8-1-8. August 13th. 1934.

DATE 1934.	SERVICE	AMOUNT
Sept. 13th.	To 10 hours labour @ 20¢ per hr, re. repair work, etc., (hats), No. 1, Cape Croker School, --	$2.00

Vote 176

School Number 383

Allot 243

E. R. No. 2373

TRIPLICATE FOR FILE

Voucher in duplicate detached

18 9 34

for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Arthur Lavallée

Agent

Form 52

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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8-1-8

CANADA

R

DEPT. OF INDIAN AFFAIRS
SEP 15 1934
RECEIVED

Letter No.....

Office of the Cape Croker, Ont. *Indian Agency,*

Sept. 13th. *19*34.

Sir,

A.A. No.

I enclose herewith Vouchers Nos.....,

amounting to $ 2.00. *in favour*

of Andrew Akiwenzie. C/o Indian Office, R.R.5. Wiarton. Ont

for To 10 hrs labour @ 20¢. re.repairs at No. 1, Cape Croker Day School.

This expenditure was authorized by Departmental

Letter No. 8-1-8. *dated* August 13th. 1934.

Your obedient servant,

Arthur C. Tosto

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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8-1-8.

EX'D.

Ottawa, November 17, 1936.

Dear Sir:

In official letter of August 12th, 1934, you were directed to arrange for the killing of the bats in the attic of the Cape Croker School and have the attic cleaned. In your letter of September 12th, 1934, you stated that the necessary work had been done.

When Public School Inspector Game visited the Cape Croker School on May 13th, 1936, he again reported that bats were infesting the attic and you were written on May 22nd, 1936, to take immediate steps to have the attic cleaned. You did not reply to this latter letter.

The Department is now in receipt of Inspector Game's report regarding his visit to the Cape Croker School on the 29th ultimo, and part of his report reads, - "Elimination of bats from the attic. This nuisance is worse than ever."

Please give this matter your immediate attention. It should be possible to have the bats in the attic killed and the attic thoroughly cleaned. Please let me know when you have taken action in this matter.

Yours truly,

T. R. L. MacInnes,
Acting Secretary.

A. C. Poste, Esq.,
Indian Agent,
R. R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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8-1-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 7 1936
RECORDS

R. R. No. 5, Wiarton. Ont.

December 3rd 1936

Sir:-

EX'D. H.

I beg to refer to Departmental letter No. 8-1-8, dated Nov. 17th, ult., regarding the nuisance of bats in the attic of the Cape Croker Day School.

In reply, I beg to state that this work was done previously - and a good job made at the time. It is evident that these bats come back in spite of all that can be done to exterminate them. However, in consultation with a Wiarton druggist, he suggested that the attic be thoroughly fumigated with a preparation - as this method of getting rid of the pest has been successful elsewhere. Consequently I had this done, and the room throughly cleaned and scrubbed, and the attic is now free of the bats.

The voucher forms covering the expense of this work are being forwarded to the Department.

The Secretary,
Dept. of Ind. Affs.
Ottawa.

Your obedient servant,
A. E. Soute
Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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8-1-8

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Department of Mines & [illegible]
Indian Affairs Branch.
SEP 9 1937
RECORDS

R. R. No. 5, Wiarton. Ont.

Sept. 7th. 1937.

Sir:-

I beg to report to the Department that I have been informed by Miss Burke, the teacher in charge of Cape Croker Day School, that the cistern pump in her residence is out of commission, and in need of repairs.

I find that the work needed, etc, to put this pump in working order, would not be of very great cost, and beg to recommend that authority be sent to have this done, subject to the approval of the Department.

Your obedient servant,

The Secretary,

Dept. of Ind. Affs.

Ottawa.

A. C. Foote
Indian Agent.

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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8-1-8

Ottawa, September 11, 1937.

EX'D.

Dear Sir:-

With reference to your letter of September 7th, you may purchase and instal a new cistern pump in the teacher's quarters at the Cape Croker Indian Day School.

In official letter dated July 22nd you were instructed to take the necessary steps to clear out the bats from the attic of the Cape Croker School. If this matter has not yet received your attention please attend to it at once. You should not only destroy the bats at present in the attic, but clean the attic thoroughly and block all means of bats getting into this room.

Please let me know when this work is completed.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Education

A.C. Poste, Esq.,
Indian Agent,
R.R. No. 5,
Wiarton, Ont.

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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383-8 VOL. 1

FILE NO.

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 383-8 VOLUME 1

SUBJECT CAPE CROKER

NO. 1 DAY SCHOOL

TEACHER'S RESIDENCE

CORRESPONDENCE FROM JULY 1929

TO SEPTEMBER 1937

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 6-2, 13-1, 13-8 VOLUME .....

Indian Affairs. (RG 10, Volume 6122, File 383-8, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6123)

File 384-1, part 2	Christian Island Agency - Christian Island School - Teachers' - General Administration. 1921 - 1935
File 384-1, part 3	Christian Island Agency - Christian Island United Church Day School - Teachers - General Administration. 1936 - 1947
File 384-3, part 1	Christian Island Agency - Christian Island United Church Day School - Teachers' Salaries. 1933 - 1936, 1941 - 1947
File 384-5, part 1	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1895 - 1918
File 384-5, part 2	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1919 - 1933
File 384-5, part 3	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1933 - 1938
File 384-5, part 4	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1941 - 1948

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

Christian Island
Ontario
Oct 29 th.

Received
NOV 8 1921
INDIAN AGENCY
SAUGEEN
DEPT. OF INDIAN AFFAIRS
RECORDS

Sir I Write you on behalf of the Indians to get rid of Thos: Jones at once. he is a most Immoral Man also a liar, and not fit to teach the minds of Young Children. I am an English woman married to an Indian here Joseph Copegog and proud of it, but I hear from White people on all sides the remark "Fancy You marrying an Indian simply because of Immoral Skunks like this one about the Indians as a Race are a Cleaner Lower people than White, another thing I wish to Complain about

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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I have 5 Children Attending School
here, I am bound to send them
here as there is No Other School.
they are Clean Minded English
boys. but the Conduct of Thos
Jones dont Keep them Clean
long. A few weeks back I
had occasion to go & see Mr. Jones.
as he punished three of my
Children & called them thieves
because a Certain Child Named
Raymond Brunelle (A White Child
Son of the Store Keeper. great Friends of
Jones) lost his knife Our Indian
Child took it. but as they boys
where in the room he accused
them, when I went to them
about it. of Course he did not
like it & told me the whole School
if it had been a Man he would

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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co

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have kicked his Ass out of the
School A Nice remark to make to
Children, The Other day my boy
Norman found a horse shoe in the
road this Child Brunelle accused
him of taking it & told me & my
other boys that if he did not return
it he would give him an hiding
my boy is 9 & this Brunelle 13, he
hit my boy & was parted by an
Indian. my eldest boy was so
mad he went down to give this
boy a hiding & when he saw him (Brunelle)
coming over to Jones the Cause
out I told my boy & ordered him away.
next morning & when my Child
Norman (who I might tell you is
a Kings Medal boy) went to School
he ordered him out & to not only
my Children but to the Indian

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Children as well he says there
Is no attention what ever, simply
teaches these Brunette Children
So he can please the Mother. I
Enquires of different Indian Children
about my boy coming home & they all
Say Thos Jones Said he dismissed
him from the School. When all
the Mother in the District was both
Mrs. Robert Marsden Jones both
his own lips told me he was fond
of her. I am sure there is not a
Cleaner or straighter woman in
the Island than Mrs Robert Marsden
& its a shame a worthless skunk
like this man should Cause
this Womans Character to be
Taken away from her also to
ruin & wreck a good home.
Mrs Thos Jones is R.C. Much

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Ottawa, November 9 1921.

Sir:

The Department is in receipt of a letter from Mrs. J. Copegog, a white woman married to an Indian, at Christian Island, and also a resolution of certain members of the Christian Island band. Both these communications, the latter of which is signed by forty-one Indians, are referring again to the moral character and general unfitness of Mr. Thomas Jones, the teacher of the Christian Island school. It is strongly recommended that this man be dismissed.

Under date of the 14th ultimo the Department wrote to you explaining that it was not the intention to ask for the resignation of Mr. Jones, without further information from you as to his improper conduct. Under the same date I wrote to Mr. Jones, asking him to exercise more care and requesting him to answer my communication. I have not heard from him, and I am satisfied that, if the statement of behaviour alleged in the communications to hand to day is true, this matter should be taken up again immediately.

Would you make a detailed report concerning this man and his activities, immediately. I would be pleased, also, to hear from you as to the standing of this Mrs. J. Copegog and of Mr. Albert Monague (Councillor). It appears from the hand-writing of the resolution that it was prepared by this last named Indian.

As a rule the Department pays little attention to complaints that do not originate with our agent in the field, but this matter seems to be persistent and must have a grain of truth. We cannot afford to hire the services of a teacher for an Indian day school if there is any question as to his moral calibre. Is it your opinion that Mr. Walter Simons, Secretary of the Council, who headed the deputation from the Christian Island band to this Department on October 14th, was properly representing the feeling of the Council? At

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

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Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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that time he strongly recommended the retaining of Mr. Jones' services.

Please give this your early attention.

Your obedient servant,

R.T.F.

Russell T. Ferrier,
Supt. of Indian Education.

C. J. Picotte, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, November 9, 1921.

Madam:

I have to acknowledge your communication of the 29th ultimo, referring to the alleged unfitness of Mr. Thomas Jones, as Teacher of the Christian Island Day school. In reply I beg to state that the Department is writing Mr. Agent Picotte, asking him for a detailed confidential report, and upon receipt of his answer further action will be taken.

In the future, any communications that you have to make to the Department regarding this, or any other matter, must be handed to the agent for forwarding.

Your obedient servant,

R.T.F.

Russell T. Ferrier,
Supt. Of Indian Education.

Mrs. J. Copegog,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, November 9, 1921.

Sir:

I have to draw your attention to our communication of the 14th ultimo, referring to certain complaints that have come to this office in connection with your conduct at the Christian Island Day School. This matter has again been brought to our attention in a rather striking manner, and I have written to Mr. Agent Picotte, asking for a further report. It is our wish, however, to be fair in this and any other matter, and I ask for an immediate response to my communication of the 14th ultimo.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Mr. Thomas Jones,
Teacher, Indian Day School,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Christian Island
6-1-1 Nov. 2/21

Russell Kelly
Asst Supt Agency
Parrier

Supt of Indian Education.
Ottawa. Ont.,

DEPT. OF INDIAN AFFAIRS
NOV 10 1921.
RECORDS

582279

Dear Sir:-

Your letter of the 14th. inst. received, contents noted. I beg to say in view of the report made to the Dept as to my conduct on the Island and not aware of any such underhand work in progress. I- ~~am~~ very much regret that such went to Headquarters, for as far as I was concern as you intimated a little "give and take" should have settled this. I beg to say that was the course I took when I found my mistake and as this occured last Feby. I thought this was settled when the party involved accepted my apology and during holidays. I gave the people to understand that I had other openings and desired to know.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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from them as to whether they are needing my services any longer which does as the Dept is aware they requested me by a resolution in Council to stay another term and consequently adjusted matters for another term I am glad to note in your letter the leniant way you are dealing with me and will bare in mind my position more closely and I must say that from that date mentioned there has been nothing in my conduct that any one could say against me and am in friendly terms with everyone. Of Course I want the Dept to understand me that I am doing my work just as faithfully as ever I and it has been my highest ambition in my life to help educate my people believing that this is the best way to help them to an

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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even footing on the progress of time. and I believe my record at your office will confirm my idea, since I have sacrifice the best part of my life in the service of Educating my people not for the salary that is in it but I feel I owe this to them. probably I should not have written my own personal ideas but I feel I am writing to one who feels the same as I do.

Lastly I am sorry I erroed but it has been a splendid lesson for we are all subject to mistakes and mine must be forgiven. I assure you that you will never again have any reason to feel that I am not conducting myself civilly. In closing I regret to note that Mrs Jones is mentioned in this matter for there is no one on this Island that can say

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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truthfully any thing against
Mrs Jones as to her conduct
and relationship with the people
she comes in contact with and
as you are aware that such a
matter of false report in order to
disrepute ones' character is a serious
offence and in view of this fact
after consideration. I have convenient
Mrs Jones to leave the matter stand
as it is.

I hope I have not bore you
with this letter and I hope I
have made clear to you my
future intentions as to my
self.

Hoping to hear from
you.

I remain Your
Humble servant
Thomas Jones

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1 Christian

To the Indian Department. 3627
Ottawa.

Sirs. We [illegible]
of the Christian Island Band of Indians, [illegible]
Department that we understand certain parties
who were not authorized by the Band or the Council
Sirs. and are the cause of the school Teacher. [illegible]
on the Island and to continue on teaching and we assure you
do not approve his Appointment as he is not worthy as a
that both he and Mrs Jones, character and habits are not at all
satisfactory and it is true that they are causing a great trouble
to Mr & Mrs Robert Marsden, Members of this Band, and we ask
the Department to dismiss him at once,

Ed. W. King (Councillor)	Elijah Monague
Albert Monague. (Councillor.)	Joseph Copegog
Archie Copegog D. P. C	alex. asshed.
Cain Monague (Comrade)	Chas. his X mark Cassance
Josiah Monague	Hen. his X mark Cassance
Chief Morton	Jim Isley
Enoch Monague L. P.	Johnny Hogg
Thompson King	James Jr. Smith
Robt. Marsden	John his X mark Sunday Sr.
Wilson Assance	Elijah his X mark Miscemong
Isaac Monague	Joseph his X mark Miscemong
John Misaming	Stephen Monague
Peter Pelee	

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

INDIAN AGENT'S OFFICE

Christian Island 563444

IN YOUR REPLY REFER TO
No. 6-1-1
ALSO
TO DATE OF THIS LETTER

SCHOOLS BRANCH DEC 5 1921

Dec 2nd 1921

DEPT. OF INDIAN AFFAIRS DEC 6 1921 RECORDS

Sir,

late of arrival

In answer to your letter dated Nov 24th which I delayed answering in order to get some information from the Secretary of the Band who has been away for some time (and has not returned yet) I may say that if you have been led to believe that I told the teacher to close the school, you were misinformed. I sent in a report to the Dept. just a few days before the Secretary of the Band went to Ottawa I am not aware of what there sent to reported to you. but what I know is this, When I received word from the Dept to send report of the conduct of the teacher I met Jones and I told him about it and I also advised him to give his resignation, that he was well aware of the trouble he had caused in Marsden's family, and that he also knew what my report would be, and it would be in his favor, to give any reason for his resignation and I thought it would be accepted by the Dept., and end more trouble. He told me that if he was dismissed he would claim one year's salary, and before giving his resignation he would have a Solicitor's advice about it. But he went to the members of the Council and told them that I had ordered him to close the school, and as Willie Simon is a cousin to his wife he advanced him $20.00 to come with John Hawk and the late Chief King to Penetang to wire to Ottawa to find out on what authority I wanted the school closed. They had a great powwow at the Council Hall over it, and they were very careful not to involve

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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2

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

.....

.....191

Sir,—

The meeting lasted till long after midnight, the council was satisfied that the Delegation should come to Penelang to investigate; How what puzzles the other three members of the council, (Hauch is one) is how they got to Ottawa, and how they received their travelling expenses, as there was no resolution passed at that meeting to authorize them to go to Ottawa, the Chief was to go to Penelang with the Sec. and one of the Councillors, but the Chief would have never consented to go to Ottawa and the other two slipped across before he came to the boat.

The Acting Chief Hauch Coppegog would like to have a copy of the resolution they may have produced when they went down, if they did have one.

In my opinion as well as the signature attached to Mrs. Jos Coppegog's letter shows the Delegation was not representing the feelings of the Band.

I sent a detailed report to the Dept concerning the Teacher's activities, and after reading the copy of Mrs. Coppegog's letter it would only be an addition to my report as what happened at school was corroborated by the Inland Officer. Mrs. Jos Coppegog is a white woman married to an Indian with five boys of school age and should have the preference over the white children of a certain man working for the Standard Chemical Co. I must say that Brunelle's family has left the

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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3

INDIAN AGENT'S OFFICE

.....

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

.....191

Sir,—

Reserve since some three weeks ago.

Mrs. Copegog told me that she wrote her own letter. And Albert Monague wrote the petition and they cannot see what makes You think that it is the some handwriting in the two documents.

I regret that my first report was set aside by the members of that deputation. I have nothing against Thos. Jones. I gave him a free advise, and that at the time & the season when a person could get off the Reserve easily, as it is next to impossible for him to leave at present, and their is a feeling among the Band that he must leave the Reserve altogether, as You may know Indians will rejoice at the misfortune of some one, while they will grieve at his success.

Things are very quiet just at present with the Jones; but there is a bad feeling against the Secretary for trying to be the whole council all by himself.

If You have any instructions to give, please address to Penetang, as I will be there for a few days.

I oblige

Your humble Servant.

C. L. Nicolle

Indian Agent pro

Christian Island

Russell T. Ferrier Esq.
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

EXD

OTTAWA, December 16th, 1921.

Sir, -

I have to acknowledge yours of the 2nd instant, referring to the activities of Mr. Thomas Jones, teacher of the Christian Island Indian Day School.

In reply I beg to state that the Department is convinced it is extremely desirable to arrange for the resignation of Mr. Jones and have a successor appointed.

To this end, will you convene the Council of the Band and ask them to prepare a Resolution? You are aware, no doubt, that the Band pay the salary of the teacher for this school, and that they engaged the services of Mr. Jones. Therefore, I feel that it is advisable to secure the recommendation of the Council before initiating any action with a view to a change of teachers at the Christian Island Indian Day School.

If, however, it is impossible to travel to and from Christian Island at this time, it would be well if you would postpone bringing this matter to a head until such time as travelling facilities are better. If you decide, in view of the season of the year, that Mr. Jones and family are unable to leave Christian Island, it would be well to draw to the attention of no one the subject matter of this communication. It would lead to poor service on the part of the teacher who knew that overtures were being made concerning his dismissal, and petty jealousies on the part of the members of the Band who are in favour of the retention of Mr. Jones.

Your careful attention to this matter and an early reply is requested.

R.T.F.

Your obedient servant,

Russell T. Ferrier

C. J. Picotte, Esq.,
Indian Agent,
Penetang, Ont.

Russell T. Ferrier,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

6-1-1

INDIAN OFFICE

64928

DEPT. OF INDIAN AFFAIRS
JAN 19 1922
RECORDS

At Christian Island

Jan 16th 1922

MEMO.

SCHOOLS BRANCH
JAN 20 1922

In answer to your letter dated Dec 16/21 regarding the school teacher I may say that the Band pays the salary of the teacher, and they recommended the reappointment of Mr. Jones, but they have nothing to do in the engagement of a teacher, the Dept. has always done that for the Indians, and I don't think it would be a good policy to get a resolution of the council for the dismissal of a teacher, it would only cause more trouble. Jones and his wife have been very quiet and careful lately. The school service is good, and under the circumstances I think it would be wise to keep him till spring. There is no communication with the main land except in a small row boat, and that is not too safe at times, the trouble has kind of died out. Mrs. Jos Copegog's children are all going to school and things are quite satisfactory at present however if the teacher should forget himself again I think the Dept should dismiss him at once.

Your humble Servant

C. J. Steele

Indian Agent

Christian Island

Russell T. Fenier Esq.
Supt of Indian Education
Ottawa

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

OTTAWA, January 23rd, 1922.

Sir, -

I have to acknowledge the receipt of your letter of the 10th instant, with reference to Thos. Jones, teacher of the Christian Island Indian Day School.

In reply I beg to say it is noted that you do not consider it advisable to carry out the suggestion of obtaining a resolution of the council for the dismissal of Mr. Jones.

In view of the fact, as stated by you, that Mr. Jones' services are quite satisfactory at present, and that the trouble in connection with his activities has now quieted down, the Department agrees with you that it might be well to allow him to remain until the end of the present school year, June 30th, next, provided that, in the meantime, he does not give cause for further complaint, when, if so, he will have to be dismissed. You need take no further action at the present time, as long as Mr. Jones continues to give satisfactory service, and it will not be necessary to mention this matter to either Mr. Jones or the council.

Early next summer the question of engaging the services of another teacher can be considered.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

C. J. Picotte, Esq.,
Indian Agent,
Penetang, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

INDIAN OFFICE

At. Christian Island

May 22 19 22

MEMO.

If You remember when I was in Ottawa some Times ago, in speaking about Mr. Thos. Jones our school Teacher, I said I would send You some letters Mrs. Marsden got from him, I enclose the same, and may tell You that Mrs. Marsden told me Yesterday that Mrs. Jones is again breaking away from the peaceful attitude she was holding last winter.

I presume it may be well to thank Mr. Jones for his services after the summer holidays or probably give him one month's notice at present, and I think it should be given by the Dept.

The letters enclosed are with Mr. Sutherland

Obliging

Your humble Servant

C. D. Pierce

Indian Agent

Christian Island

Ont.

Russell T. Fernier Esq.
Supt. of Indian Education
Ottawa.

Give Jones months notice as nicely as possible R.T.A

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Ottawa, May 26, 1922.

Sir:-

I have to inform you that the Department is making arrangements for a change of teachers at the Christian Island Day School. It is our aim to develop the work at this point and it may be necessary to hire, in addition to a school teacher, a field matron who can do extension work on the reserve.

I have to thank you for your services as Teacher at the Christian Island Day School for the past two years, and I trust that our action will result in no inconvenience to you.

I will be pleased if you will make arrangements to leave the school property as soon after the end of June as is convenient. Your resignation should be handed to Mr. Agent Picotte, who is being informed of the change in teachers.

Your obedient servant,

R.T.F.

Russell T. Ferrier,
Supt. of Indian Education.

Thomas Jones, Esq.,
Christian Island,
O n t.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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School

6-1-1.

Ottawa, May 27, 1922.

Sir:-

I have to acknowledge yours of the 22nd instant, concerning the Christian Island Indian Day School, enclosing two letters written by the teacher, Mr. Thomas Jones.

In reply I beg to state that, in view of the facts that have been brought to the Department's attention, it is considered that Mr. Jones should not be employed after the summer holidays. I enclose, for your information, a copy of official letter to him.

I have to inform you that I am writing to the Methodist Church authorities, with a view to securing the services of a properly qualified teacher for this school. However, if you receive any applications, kindly forward them to Ottawa, for our information.

I would be pleased if you would give us a detailed report as to the condition of the school house and teacher's residence, so that we will have on file information to give the church authorities and any applicants who may be inquiring concerning the position.

Your obedient servant,

Russell T. Ferrier
(over)

Russell T. Ferrier,
Supt. of Indian Education.

Enclos. R.T.F.

C. J. Picotte, Esq.,
Indian Agent,
Christian Island, Ont.

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2

6-1-1.

Ottawa, May 27, 1922.

Dear Dr. Manning:-

I have to inform you that the Department has seen fit to call for the resignation of the present teacher of the Christian Island Indian Day School. Although this work has been considered a Methodist Church cause for some time, the teacher who is resigning was appointed at the request of the Indian band.

In a few days, I hope to be in a position to give you detailed information concerning the nature of the school and teacher's residence, and my present purpose is to acquaint you with the fact that we will look to you to nominate a teacher, to commence duties September first, next.

Yours very truly,

Russell T. Ferrier

R.T.F.

Russell T. Ferrier,
Supt. of Indian Education.

Rev. C. E. Manning, B.A., D.D.,
General Secretary of
Home Missions,
Methodist Missionary Society,
Wesley Buildings,
Toronto, Ont.

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Dearest One:

I must write again only a few words this time. Say you looked cute in you moccasins this morning I could have just picked you up then and there how can you pose as cute as all that you simply have me going for sure I am much pleased to note in your letter that you know how much I think of you and that you are proud of me, that is a cheering to me. that to know there is one who care for me. I believe you dears that you love me. Only hope you will never change your ways I must not say too much I will await to get a letter from you. Say were you teasing this morning you did not seem to care whether you got a kiss from me or not you? Or you teasing kid.

I must close with love & best of wishes to you

I remain yours as ever

Loving me.

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Dearest one.

As I said this morning I would write again. I do not know what to think and really I am in such a state that unless I could tell you personally all what I have in mind I believe I would feel little because I feel you would try and console me and you would tell me words of cheer. I am sorry I stopped you in telling me something about my wife & Edi. I believe now I would like to know. There is something uppermost in my mind which I am going to say and that is this You know as well as I do that there are only a certain class of people here that are talking about us. and only guessing at that no one has ever had the chance to see or notice our friendship or much more our love for one another and it strikes one that it might be possible that those people referred to might wrongfully convict me to despise me in the end. and turn your love to hater. but first of all I must remind you beware of gossips and you may think I am repeating this statement

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rather than of putting you more & all this result. but dearie remember why I am saying this is the love I have for you. for should it ever occur from your part that you would rather lay me aside as your loved one. I know the result and effect it will have on me. and knowing this and possessing the affection at heart I have for you I dread and look aloft with fear. you may be mislead by some source or another to despise me. I know all I have written to you up to this time In all my notes and I know the meaning of it all and I see to an extent that in return for my love you feel the same and lately I am more & more convince that you think something of me. now be frank with me do you think such will ever change your love for me? Do you think that is anything will ever change you. As for myself. there is nothing in human gossip will ever change my love for you dearie unless its your own consent. and I hope that will never

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happen. I thought after what you told me of
Eli's lecture to you you might be made to
be sorry you ever came but as for
myself I am not sorry and I do not
know how ever I can be sorry for you
mean so much to me and you are so
dear to me that life is a blank with out this
knowledge of your love. Now what ever happens
I will never change and I hope you
will never either. I cried not speak to
Eli as I used to when I passed him
this morning and I do not care if he
knows. For your sake I keep mum. and
as you said to me the other night at the Hall you
did not care what people are saying same
here I don't care one bit as long as you do not
care. so as I look out of the window I see you
and Maggie passing if you only were here to
receive these words and their meaning I
would try and grasp the answer you would
give. but ever I did not think I had
written as much as this so I must cut
off short now until I here from you yours

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I suppose you will be at the big event
to night as for myself I don't know
what to do whether I will or not;

I must close and write Lou & Jennie
by your dear leave

Remaining yours as ever,

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, June 1, 1922.

Dear Dr. Manning:-

Since writing to you on the 27th ultimo, concerning the Christian Island Indian Day School, I have had a visit from certain influential members of the Indian Band, and we have discussed at some length the future of the day school at that point. May I review the facts, to refresh in your mind the situation.

Previous to 1915, the Methodist Missionary Society were represented on the reserve at Christian Island by a Mr. Oliver, who taught in the day school. This gentleman was not wholly satisfactory to the Indian population as a teacher, for the simple reason that his duties were too manifold and his energies were too often bent in other directions. At the time of his resignation, the Indian Council took upon themselves the appointment of the school teacher, and they have been more or less successful in supervising the school activities.

The present incumbent - a Mr. Jones - has been so careless in his actions outside of the classroom that this Department has had to call for his resignation. I believed, at the time of my last writing on this matter, that the solution was to return again to the missionary-teacher type.

The recent delegation to Ottawa from the Indian Band at Christian Island has been the cause of the change in the Department's policy for this particular school. There is a general unrest among the Indians of Ontario, and this Department has had to use considerable tact in all its relations with the individual bands. I have to inform you that I have made arrangements for a teacher at the Christian Island Indian Day School, in conjunction with the Indian Council at that point. This will relieve you of the duty of nominating a teacher to commence work September first, next.

I am convinced that the Indian Band at Christian Island would be glad to have a missionary resident on the reserve and, if you are successful in finding a man for this cause, I feel that there is a real job for him. If you are likely to be unsuccessful in placing a man on this reserve, I would be pleased to have your permission to utilize the mission house as a teacher's residence. This is a very old

R.J.T.

- building -

Rev. C. E. Manning, B.A., D.D.,
General Secretary of
Home Missions,
Methodist Missionary Society,
Wesley Buildings,
Toronto, Ont.

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building and some funds will have to be expended upon it. I believe that I will be successful in having the Indian Band vote from their trust moneys sufficient for the repairs needed to make the residence habitable. I might inform you that the Indians of Christian Island pay all expenses in connection with the operation of the day school.

Yours very truly,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, June 1, 1922.

Sir:-

I have to inform you that there has been a change in plan for the Christian Island Indian Day School, commencing the first of September, next. Mr. Peter Jackson has called at the office and has convinced the Department that it would be better for us to hire a teacher in conjunction with the Indian Council than to look to the Methodist Missionary Society.

I have asked Mr. Jackson to have the Council nominate a teacher to succeed Mr. Jones, and we have discussed two or three young men of good qualifications, who could fill the position admirably. My own choice is a Mr. Lorenzo Big Canoe, of Georgina Island, Ont. I have suggested to Mr. Jackson a salary of $700 plus bonus. It will be necessary for the band to pass a resolution, recommending Mr. Big Canoe or other teacher; authorizing the Department to pay from Band funds a salary of, say $700 (the bonus is paid by the Department); and, if possible, a vote of a few hundred dollars to repair the teacher's residence. This building, as you are aware, is church-owned, and I am making overtures to the authorities in Toronto with a view to permitting us to utilize it as a teacher's residence and to make the necessary repairs.

R.T.F.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

C. J. Picotte, Esq.,
Indian Agent,
Christian Island, Ont.

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6-1-1

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS
REV. JESSE H. ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS
W. G. WATSON
TREASURER

THE MISSIONARY SOCIETY OF THE METHODIST CHURCH CANADA

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REV. F. C. STEPHENSON, M.D.
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT

DEPT. OF INDIAN AFFAIRS
JUN 5 1922
RECORDS

June,
Third,
Nineteen-twentytwo.

570459

Dear Mr. Ferrier;-

I have your letters of May 27th and June 1st, in which you refer to the matter of Teacher at the Christian Island Day School.

We had been arranging to nominate a Missionary Teacher for Christian Island, and I had hoped to be able to write you definitely about this matter in a few days, but your letter of June 1st - informing me that you had made arrangements with the Indian Council at that point to supply a teacher - will alter our plans.

I do not know whether we will be able to supply a Missionary for Christian Island, or not, but am communicating with Mr. Barner about it and when I hear from him I will write you again.

Trusting this will be satisfactory,

I am,

Faithfully yours,

C. E. Manning.

Russell T. Ferrier, Esq.,
Supt. of Indian Education,
O T T A W A, Ontario.

CEM:GWF.

INDIAN SCHOOLS BRANCH
JUN 9 1922

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(C O P Y)

CHRISTIAN ISLAND,

June 8th, 1922.

To the Methodist Mission,

Toronto.

Dear Sirs:

After hearing the letter of our Agent, C. J. Picotte, from the Department of Indian Affairs, Ottawa, regarding the School Teacher on Christian Island, the letter reads that one Henry Jackson of this Reserve had convinced the Department to leave the hiring of a teacher entirely left to our people on this Island, and Mr. Jerry Monague and I would rather leave it to the Mission, as we need a Missionary here as well as a teacher and we assure you that we are pleased to know that Thos. Jones will be dismissed at the end of this quarter.

We submit this request to your Department for a fair consideration.

Yours very truly,

Signed: "Jerry D. Monague"

"Robt. Marsden."

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS
REV. [illegible]SE H. ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS
W. G. WATSON
[illegible]ARY TREASURER

THE MISSIONARY SOCIETY
OF THE METHODIST CHURCH
CANADA
GENERAL BOARD OF MISSIONS
WESLEY BUILDINGS: 299 QUEEN ST. WEST
TORONTO, ONT.
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ASSISTANT SECRETARY HOME MISSIONS
REV. F. C. STEPHENSON, M.D.
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT

571266

DEPT. INDIAN AFFAIRS
JUN 21 1922

June,
Seventeenth,
Nineteen-twenty-two.

Dear Mr. Ferrier;-

RE CHRISTIAN ISLAND.

In my letter to you of June 3rd, I intimated that I was communicating with Mr. Barner about the situation on Christian Island, and that when I heard from him I would write to you. I have received a reply to my letter, and in regard to this Reserve he says:

> "I cannot recommend the Conference to station a man there for the missionary work only, because the task is so small. I regret the Indians have blocked the way for a Missionary Teacher, but we will hope that it will work for the best."

Since I wrote you on June 3rd I received a letter of which the enclosed is a copy, and which shows that all of the Indians on the island are not agreeable to the decision reached by your Department concerning the control of the school on the island.

My personal judgment is that the Indians would be very much better served if we were allowed to send a Missionary Teacher there, who could both teach school and preach to them regularly. I hope you will reconsider your decision in this matter and allow us to do as I propose.

With best wishes,
I am,
Faithfully yours,

Encl.

C E Manning.

Mr. Russell T. Ferrier,
Supt. of Indian Education,
Department of Indian Affairs,
O T T A W A, Ontario.

SCHOOLS BRANCH
JUN 22 1922

CEM:GWF.

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6-1-1.

OTTAWA, June 21st, 1922.

Reverend Sir, -

I have to acknowledge the receipt of your letter of the 17th instant, regarding the appointment of a teacher for the Christian Island Indian Day School, and enclosing a copy of a communication signed by two of the Indians of the Reserve.

In reply I beg to say that in view of the permission given to the delegation which visited Ottawa to allow the Indian Council to nominate a teacher, it is regretted that we are unable to comply with your request to nominate a missionary teacher for this Reserve. Before approving of the nominee of the Council, we will see that the teacher selected by them has the requisite qualifications.

Your obedient servant,

D. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Rev.C. E. Manning, B.A., D.D.,
General Secretary of Home Missions,
Methodist Missionary Society,
Wesley Building,
Toronto, Ont.

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PATENTED
CANADA 1921
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AND FOREIGN COUNTRIES

Manley Chew

MANUFACTURERS OF TENTEST SOLID FIBRE BOARD

DEPT. OF INDIAN AFFAIRS
JUL 3 1922
RECORDS

571728

PENETANGUISHENE, ONTARIO.

June 30th, 1922.

Mr. J. D. McLean,
Secretary Dept. of Indian Affairs,
Ottawa, Can.

Dear Mr. McLean:-

Returned
See letter
of Dec 1/22
asking for
same

I am enclosing you a letter from the School Inspector for North Simcoe in connection with the teacher, Mr. Thomas Jones, of Christian Island. I understand that some complaints have gone in to your Department, and they want to have him dismissed or put off the Island.

This, I believe, is only two or three families, but all the others are very anxious to keep him there.

He no doubt has been an exceptionally good teacher, and I doubt if you can place him provided he is let go.

I would strongly recommend that he be sustained, as I understand that he is an A1 teacher in every respect, and I think will give you exceptionally good service.

In any case be good enough to let me know at an early date what your intentions are, or if you intend to have him dismissed.

Yours very truly,

MC/R.
Inc.1.

CHIPPEWAS OF CHRISTIAN ISLAND BRANCH

Manley Chew

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6-1-1.

OTTAWA, July 6th, 1922.

Sir, -

I have to acknowledge the receipt of your letter of the 30th ultimo, in which you recommend that the services of Mr. Thos. Jones be continued as teacher of the Christian Island Indian Day School, and enclosing a communication from the Public School Inspector as to the success Mr. Jones has met with in his work.

In reply I beg to say that, while the services of Mr. Jones as teacher were satisfactory, it was found necessary to ask for his resignation on account of his personal conduct on the Reserve. A number of complaints have been made during the past year regarding his conduct and attentions to a married woman. This led to considerable trouble among the Indian factions on the Reserve. A petition received in October, last, signed by 41 Indians referred to the moral character and the consequent unfitness of Mr. Jones as teacher of this school, and asked that he be dismissed.

This matter was taken up with Mr. Jones and he was asked to exercise more care in his conduct. We desired to be entirely fair with him and give him every chance, and also received his promise that he would give no further cause for complaint. However, since then we have received copies of letters written by him to the woman referred to above, which, to say the least, are most indiscreet. It was, therefore, considered in the interests of the work, and as we had given him every chance, that we could not further continue his services. He was informed by official letter of May 26th, last, that he should hand his resignation to the Indian Agent to take effect June 30th.

The appointment of a teacher to succeed Mr. Jones has been left in the hands of the Indian Council, and we are informed that a special council meeting was called on very short notice with only a few members of the Band present at which a resolution was passed to retain Mr. Jones' services. A protest against the manner in which this meeting was called and the re-appointment of Mr. Jones signed by some of the councillors and secretary of the Band has also been received.

The Department feels that the re-appointment of Mr. Jones would only lead to continual ill-will between the two factions on the Reserve, and that it is better, in the interests of all concerned, that a new teacher be secured. We have informed the Indians that, if they wish the services of an Indian teacher, we will approve of the appointment of Lorenzo Big Canoe of Georgina Island, who is a young man of good qualifications. However, if the Indians fail to come to a unanimous agreement regarding the appointment of a teacher, we will have to ask the authorities of the Methodist Church to make an appointment, as this school is carried on under the auspices of that Church, they having expressed a desire to nominate a missionary-teacher to

Manley Chew, Esq., M.P.,
Penetanguishene,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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carry on school and church work on the Christian Island Reserve.

Yours very truly,

Sgd A. S. Williams

A. S. Williams,
for Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

Christian Isld. July 3rd/1922

571943

DEPT. OF INDIAN AFFAIRS
JUL 7 1922
RECORDS

Mr Ferrier
Department of Education
Ottawa

Dear Sir

Re Indn Day Schools
Peiltons of Christian Island.

We the undersigned Councillors of Christian Island. Do hereby call your attention regarding resolution passed at a special Council called by the Chief Jackson last week at a very short notice. which we understand were but a very few members present and that we request enclosed that there was to be a Council meeting that morning.

We understand at that Council they passed a resolution unanimously retaining T. Jones as their teacher for our Day school for another term. Now we can assure you if all our members were given a fair play regarding School Teacher. the supposed resolution wouldnt have passed unanimous by any means. the said resolution we understand was supposed to be submitted to your Department through Mr. Manley Chew M. P. and through our Agent Mr Picotte. we understand you have already made your decision regarding our School Teacher

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[redacted] letter has been read and explained to the Band and Council to that effect and we are surprised to know that our people are trying to convince the Department to do otherwise. and we sincerely hope you wont be convinced to change your decision. as we are strongly against the re appointment of D. Jones. we signed a petition last fall regarding Jones the teacher. and we stay by it.

And as far as we are concerned we would be pleased to have Mr. Lorenzo Big Canoe as our Teacher of Ojibway Island. We submit this humble request to you for a fair consideration

Councilman

Signed { Albert Monague
Edward. W. I King
Secy. Robt Pearsdon }

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Christian Island Ont.
June 26/22

Moved by Frank Copegog
Seconded by John Hawks
That we the
Christian Island Band of Indians
Assembled in Council - Do hereby
Petition the Department of Indian
Affairs That Thos. Jones. be retained
as School Teacher for the day School
on Christian Island. for - the next
Year - Commencing after Holiday -
Carried

Henry Jackson
Chief

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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DEPT. OF INDIAN AFFAIRS
JUL 6 1922
RECORDS

571978

PENETANGUISHENE,
ONTARIO.

July 4, 1922.

J. D. McLean, Esq.,
Secretary Dept. of Indian Affairs,
Ottawa, Can.

Dear Mr. McLean:-

Since writing you a few days ago about Mr. Thos. Vanes, school teacher of Christian Islands, I have received a resolution, which I am enclosing.

See letter on file

This, of course, will only answer as an expression of the feeling on Christian Island. I thought it might be well for you to file this and would be very pleased to hear from you as to what action you intend taking.

Yours very truly,

Manley Chew

MC/R.

SCHOOLS BRANCH
JUL 8 1922

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6-1-1.

OTTAWA, July 8th, 1922.

Gentlemen: -

In reply to your letter of the 3rd instant, with reference to the resolution passed at a special council meeting of the Christian Island Band that Thos. Jones be retained as teacher for the next school year, I beg to say that the Department cannot approve of the re-appointment of Mr. Jones.

It is hoped that the council will agree to the appointment of Mr. Lorenzo Big Canoe, or some other properly qualified person.

Your obedient servant,

A. F. MacKenzie,
for Asst. Deputy and Secretary.

Mr. Albert Monague, and others,
Christian Island P.O.,
Ont.

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572380

REGISTERED
SOLID FIBRE BOARD
PATENTED
CANADA 1921
GREAT BRITAIN, UNITED STATES
AND FOREIGN COUNTRIES

Manley Chew

MANUFACTURERS OF TENTEST SOLID FIBRE BOARD

PENETANGUISHENE, ONTARIO

DEPT. OF INDIAN AFFAIRS
JUL 17 1922
REGISTRY

July 14, 1922.

Mr. J. D. McLean,
Secretary Department of Indian Affairs,
Ottawa, Can.

Dear Sir:-

I have your favor of the 6th inst., written by Mr. A. S. Williams, apparently in your absence.

I have no interest whatever in who should be school teacher at Christian Islands. I know personally the Indians over there, and as well I am acquainted with Mr. Jones. Practically all of the council have been in to see me in connection with this. I think fully 90% of the Indians at Christian Islands are very anxious to have Mr. Jones remain as teacher. This is the only reason why I have taken the matter up with you.

I note that the conduct of Mr. Jones has not been very good, and from the tone of your letter it would look to me as though you are taking the proper stand, but I do know that the council, and the Indians, almost all of them, are very anxious that he remain there. He has not approached me himself in this connection.

Would it not be well to have the council meet in full and ~~xxxx~~ vote on this question. I do not intend to press the matter, as you should know more about it than myself, but I do meet the Indians almost every day, and I know this is the feeling on the Island, outside of possibly three or four, and I do know that Mr. Jones has been an exceptionally good teacher, and is very capable in every way.

Before making any change it would pay you to go into the matter further.

Yours truly,

MC/R

Manley Chew

INDIAN AFFAIRS BRANCH
JUL 20 1922
SCHOOLS

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

OTTAWA, July 20th, 1922.

Sir: -

The Department has received a number of communications regarding a teacher for the next school year for the Christian Island Indian Day School. Mr. Chew, M.P., forwarded a resolution which was moved by Frank Copegog and seconded by John Hawk and signed by Chief Henry Jackson that Thos. Jones be retained as teacher. A protest was received signed by Albert Monague, Edward King and Robt. Marsden against this resolution, which they state was passed at a special Council called by Chief Jackson on very short notice, at which very few members were present.

As you are aware, owing to the conduct of Mr. Jones, the Department cannot approve of his services being continued. It would be advisable for you to call a full Council of the Band and have them come to some definite arrangement regarding the appointment of a teacher. The Council should understand that we cannot approve of the re-appointment of Mr. Jones.

In this connection I beg to refer you to official letter of June 1, last, stating the name of a young Indian who would be satisfactory as teacher. You should inform the Band that if they do not come to a unanimous agreement that we will have no other recourse but to request the Methodist Church authorities to nominate a teacher.

This matter should receive your early attention, in order that the services of a teacher can be secured in time to re-open the school after the present summer holidays. An early reply stating the action you have taken in this matter is desired.

Your obedient servant,

A. F. MacKenzie,
for Asst. Deputy and Secretary.

C. J. Picotte, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

OTTAWA, July 20th, 1922.

Sir: -

Replying to your letter of the 14th instant in further reference to the continuing of the services of Mr. Thos. Jones as teacher of the Christian Island Indian Day School, I beg to say that, in view of the relationship of Mr. Jones with a married woman on the Reserve, we are not prepared to re-appoint him for the next school year.

While it is no doubt true that a number of the Indians desire his re-appointment, there is another faction which has strongly protested against his re-engagement, and it is considered, in the interest of all concerned, that the services of a new teacher be secured.

The appointment of a new teacher has been left in the hands of the Council, which must be confirmed at a full meeting of the same, and if they cannot arrive at a unanimous agreement as to the teacher they desire, we will have no recourse but to call upon the authorities of the Methodist Church to nominate a teacher for this school.

Your obedient servant,

A. F. MacKenzie
for Asst. Deputy & Secretary.

2 letters

Manley Chew, Esq., M.P.,
Penetanguishene,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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CANADA

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6-1-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 6-1-1
ALSO
TO DATE OF THIS LETTER

Christian Island

Aug 3rd 1922

SCHOOLS BRANCH AUG 10 1922
573457
DEPT. OF INDIAN AFFAIRS AUG 8 1922 RECD

Sir,

Answering Your letter of July 20 inst regarding a teacher I may say that I spoke to the chief some time ago but nothing has been done yet, the councillors are all away and I am sure nothing will be done, I presume that when Jackson tried to convince the Dept that it would be better for the council to hire teachers in future he just wanted to get a chance to keep Jones in spite of the rest of the Band and when that did not succeed he just the matter aside and went to no further trouble. Regarding the Mission house, I think it needs a lot of repairs if done properly it should start from the foundation up. However it is comfortable as it is and if we have a lady teacher she should be supplied with fuel for the winter.

Your humble Servant

C. J. Nicolle

Indian Agent

Christian Island

Ont

Russell J. Jones Esq
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

OTTAWA, August 14th, 1922.

Sir: -

I have to acknowledge the receipt of your letter of the 3rd instant, informing the Department that the Council of the Christian Island Band have not come to any satisfactory arrangement regarding the appointment of a teacher to succeed Thomas Jones.

In reply I beg to say that as the Department cannot delay any longer in obtaining a teacher, we have requested the authorities of the Methodist Church to nominate a suitable man who would perform the duties of teacher and missionary on this Reserve.

You may inform the Chief and Council that, as they have failed to make an appointment, other steps will be taken to obtain a teacher.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

C. J. Pigotte, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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CANADA

POOR COPY

6-1-1.

OTTAWA, August 14th, 1922.

Reverend Sir: -

The Department is informed by our Agent at Christian Island that the Council has taken no steps to appoint a teacher to succeed Thomas Jones. There is a certain amount of friction between two factions on the Reserve, one of which desires the re-appointment of Jones and the other wishes to obtain a new teacher. The Agent states that he is sure nothing will be done by the Council to appoint a teacher, and we are informing him that this matter will be taken away from the control of the Council and other steps taken to obtain the services of a qualified teacher for this school.

In our letter of June 3rd, last, you stated that you had been arranging to nominate a missionary-teacher at Christian Island, one who could both teach school and preach regularly. However, at that time, as you were informed, we left the nomination of a teacher in the hands of the Council. As the Council have failed to come to an agreement in the selection of a teacher, I shall be pleased if you will endeavour to obtain the services of a suitable teacher for this point. A man who could perform both missionary and teaching duties would be satisfactory. If the services of such a man can be obtained, the Department will be glad to accept him. The name, qualifications and experience of the teacher nominated by you should be forwarded for the consideration of the Department. The salary allowed the teacher will be at the same rate as was paid the former teacher, Thomas Jones, viz: $800 per annum, plus any bonus provided by law.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. C. E. Manning, B.A., D.D.,
General Secretary, Home Missions,
Methodist Missionary S ociety, Wesley Buildings,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS
REV. JESSE H. ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS
W. G. WATSON
HONORARY TREASURER

THE MISSIONARY SOCIETY OF THE METHODIST CHURCH, CANADA

GENERAL BOARD OF MISSIONS
WESLEY BUILDINGS: 299 QUEEN ST. WEST
TORONTO, ONT.
CABLE ADDRESS "WESLEYANA, TORONTO"

REV. C. E. MANNING, D.D.
GENERAL SECRETARY HOME MISSIONS
REV. A. LLOYD SMITH, M.A., B.D
ASSISTANT SECRETARY HOME MISSIONS
REV. F. C. STEPHENSON, M.D.
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT

DEPT. OF INDIAN AFFAIRS
AUG 23 1922
RECORDS

August,
Twenty-first,
Nineteen-twentytwo.

514034

Dear Sir;-

RE CHRISTIAN ISLAND.

On returning to the office, after an absence of several weeks, I find your letter of August 14th on my file. You inform me that the Indian Council, at Christian Island, has taken no steps to appoint a Teacher to succeed Thos. Jones, and request that we nominate a Missionary Teacher for this position.

I write to say that I will do the best I can to find a suitable man, and will notify you of results at the earliest possible moment.

Trusting this will be satisfactory,

I am,

Faithfully yours,

C E Manning.

J. D. McLean, Esq.,
Asst. Deputy & Secretary,
Department of Indian Affairs,
OTTAWA, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Christian Island
Aug. 11/22

This is to certify that I have had no communication in any form nor have I exchanged words with Mrs R Maisken ever since the report was made to the Indian Department in the spring of 1921 after I had replied a letter from the Dept. of education and any report or rumour that may be circulated contrary to this statement of mine is absolutely false.

Thomas Jones.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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CANADA

POOR COPY

Christian Island Ont
Aug. 15/22

Hartley Chew. M.P.
Midland.
Ont

Dear Sir,

At a Special Council meeting of the Christian Island Band of Indians In connection with the appointment of a Teacher for Christian Island day School— Two names were Submitted in the persons of— Sarego. Big Canoe & Georgina Island— and Thos Jones In which Thos Jones— was appointed by 90 per cent of the Voting members of the Band:- and the Indians will not be Satisfied with any one else other than their choice. I am. of the Opinion any Move. Contrary to the wishes of the Indians by the Department would Create trouble In the fact. the Methodist Missionary Society. had the knowledge of Nominating a Teacher. which it had been noted. did not work out to the interest of the Indians I Named name many cases where Teachers Selected by the Mission

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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wire ourselves as far as teaching in school is concerned - old Minutes and Treaty Book. can not get a job on a living Salary. were being sent here as Teachers and the result was disappointment and a failure - and a great disadvantage to our children -

About 3 years ago - an arrangement was arrived at. by myself and J.D, McLean of the Indian Department whom I have found is with heart and soul - to forward the uplift of the Indians In this matter it was agreed that the Christian Island Council - owned land The Superintendent of Nominating this School Teacher. and this arrangement was Satisfactory And there is no reason to change the System

Wm Thos Jones. has lived carefully on the Island. The Indians has no Complaint of his conduct. since the Marsdens affair in the spring of 1921.

Wm Leverette the agent I have spoken has urged Marsdens on the matter which caused this matter to Open out again while Wm Jones is right here and is willing to start when school Opens.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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should be given another year on the Reserve. His Services has been very satisfactory, children were learning rapidly. And nothing should done to impair the progress of the children knowing the conditions as I am on the Reserve. It is not in the interest of the Indians that a change be made knowing the Indian Department will change it attitude on the matter.

Yours Truly
Chief Henry Jackson

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Copy of Resolution
Special Council Held

Aug. 14th/22

re School Teachers

Moved by Simon Marks
Seconded by Peter Sylvester —
That we retain Thos. Jones
for Teacher on Ch. Rd.
for this season coming

Carried —

Chief Henry Jackson

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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DEPT. OF INDIAN AFFAIRS
AUG 23 1922
RECORDS

TEN TEST
TRADE MARK
THE BOARD WITH TWO TESTED FEATURES
REGISTERED
SOLID FIBRE BOARD
PATENTED
CANADA 1921
GREAT BRITAIN, UNITED STATES AND FOREIGN COUNTRIES

Manley Chew

MANUFACTURED BY TEN TEST SOLID FIBRE BOARD PATENTED

PENETANGUISHENE, ONTARIO.

Aug. 21, 1922.

Mr. J. D. McLean,
Secretary Dept. of Indian Affairs,
Ottawa, Can.

573843

Dear Sir:-

I am enclosing a letter from Chief Henry Jackson, of Christian Island, with reference to the school teacher, Mr. Thomas Jones, a resolution from the Council, and a personal letter from Mr. Jones as well.

The people of the Christian Island Band called on me to know if I could not do something in this connection. I told them that I would forward any correspondence they had. This is quite as far as I would care to go, but they seem to be very firm on having Mr. Thomas Jones act as teacher. These letters might throw some light on the case. I have not had a chance to see the agent, Mr. Piccotte, about this; would like to have seen him personally. The facts are he has been out on the island pretty much all summer, and I have not had a chance to see him.

SCHOOLS BRANCH.
AUG 24 1922

There might be something behind it all that I am not aware of, and it is just possible that I am only getting one side of the case. From what I can gather they are very anxious to have Jones reinstated. You might let me know what decision you have come to in the matter.

Yours truly Manley Chew

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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CANADA

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6-1-1.

Ottawa, August 25, 1922.

Sir:-

I have to acknowledge receipt of your letter of the 21st instant, enclosing a communication from Chief Henry Jackson, of Christian Island, regarding a special council meeting held by the band, in which they have re-appointed Mr. Thomas Jones to the position of Teacher of the school on that reserve for the next school year.

In reply I beg to say that the Indians have been informed, through Chief Jackson and the Agent, that the Department could not consent to the re-engagement of Mr. Jones. His conduct during the past year was such as led to considerable friction among the different factions on the reserve. We gave the Indians an opportunity to appoint another teacher and suggested the names of two Indians who have the necessary qualifications and would be competent to fill the position. Our agent informs us that, when Jackson tried to convince the Department that it would be better for the Council to engage the teacher, he just wanted to get a chance to keep Jones in spite of the rest of the band.

As this school is conducted under the auspices of the Methodist Missionary Society, we have requested Rev. Dr. Manning, General Secretary of the Board of Home Missions of the Methodist Church, to nominate a missionary teacher for Christian Island. He informs us that he is endeavouring to find a suitable man. The matter of the appointment of a teacher is now in the hands of the authorities of the Missionary Society of the Methodist Church.

We feel that the re-engagement of Thomas Jones would only lead to further friction among the members of the band. We hope that, in the course of a short time, the Church Authorities will be successful in securing a teacher and, if his qualifications are satisfactory, we will approve of his appointment.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Manley Chew, Esq., M.P.,
Penetanguishene,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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CANADA

POOR COPY

6-1-1.

Ottawa, August 25, 1922.

Sir:-

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Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Manley Chew, Esq., M.P.,
Penetanguishene,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS
REV. JESSE H. ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS
MR. [redacted] G. WATSON
HONORARY TREASURER

THE MISSIONARY SOCIETY
OF THE METHODIST CHURCH,
CANADA
GENERAL BOARD OF MISSIONS
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GENERAL SECRETARY HOME MISSIONS
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ASSISTANT SECRETARY HOME MISSIONS
REV. F. C. STEPHENSON, M.D.
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT

DEPT. OF INDIAN AFFAIRS
SEP 5 1922

September,
Second,
Nineteen-twentytwo.

574312

Dear Sir;-

RE CHRISTIAN ISLAND.

I have an application from ENOS T. MONTOUR for the position of Missionary Teacher on Christian Island Indian Reserve.

The Rev. James Drew wrote me concerning him, and among other things said:

> "This young man certainly has the gift of teaching. He taught school on the Six Nations Reserve and also in the New Credit School. He is a Local Preacher of some two or more years' standing, and also has been recommended as a suitable candidate for the ministry of our Church. He spent last year at Wesleyan College, Montreal. I have made enquiries about him and from the men who have known him from his earliest days there is the feeling that he would be just the man you need for the work. I know his father and brothers, and I also have learned from others that his home life is above the average Indian's home. He spent some four years under Mr. McVitty at Muncey, and his record there was a good one."

I wrote to Mr. McVitty, enquiring about him and this morning have a reply in which he says:

> "Enos Montour spent about four years here. One of the best boys we ever had. Since leaving here he has studied at Brantford Collegiate. Every report has been favorable."

SCHOOLS BRANCH
SEP 5 1922

Prof. Graham, of Wesleyan Theological College, Montreal, says:

> "Mr. Montour is a very gifted young Indian from the Brantford Reserve. He is a fluent speaker and uses good language, and has a good comprehension of the fundamentals of our faith. He is a very interesting young man, and, I think, would be acceptable to the congregations of any mission field, or other field, for that matter."

If you will agree to his appointment, I will notify him at once. Although I am not sure that he is now available, I ask you to agree to his appointment, so that if he is available no time will be lost in making the appointment. He wrote me on the 30th of June and I am sorry to say that, owing to uncertainty about his address,

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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it has taken us a good while to gather the information which I give you above.

If he is not available I think I know another man whom we could secure for the position, but Montour impresses me as being likely to make the greater success of the work at Christian Island.

Awaiting your reply,

I am,

Faithfully yours,

C E Manning.

J. D. McLean, Esq.,
Asst. Deputy & Secretary,
Department of Indian Affairs,
O t t a w a, O n t.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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FORM T. D. 1

TELEGRAM

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J. McMILLAN, General Manager of Telegraphs, Montreal.

DEPT. OF INDIAN AFFAIRS
SEP 6 1922
RECORDS

10-1-1

H 26 RNA 29

TORONTO ONT SEPT 5/22

574488

5f

DEPARTMENT OF INDIAN AFFAIRS

OTTAWA

LORENZO BIG CANOE HAS WRITTEN CHRISTIAN ISLAND OFFERING TO TAKE SCHOOL THERE AND IS WAITING A REPLY MAY I INFORM HIM THAT YOU APPROVE HIS APPOINTMENT TO CHRISTIAN ISLAND

C E MANNING

11 A

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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File No. 6-1-1.

T.W. FORM 2A

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EXCLUSIVE CONNECTION WITH WESTERN UNION TELEGRAPH COMPANY

HEAD OFFICE, TORONTO, ONT. GEO. D. PERRY, GENERAL MANAGER.

RECEIVER'S NO.	TIME FILED	CHECK

SEND the following message subject to the terms printed on the back hereof, which are hereby agreed to.

OTTAWA, September 5, 1922

Rev. C. E. Manning, D.D.,
Wesley Buildings,
299 Queen St. W.,
Toronto, Ont.

Department approves appointment Lorenzo Big Canoe teacher Christian Island also Miss Hilda Oke for Oka Country School STOP Enos T. Montour would be satisfactory at Georgina Island if he will accept.

A. F. MacKenzie

Chg. Dept. I.A.

CABLE SERVICE TO ALL THE WORLD

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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CANADA

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-- COPY --

6-1-1.

OTTAWA, September 5, 1922.

Reverend Sir: -

I have to acknowledge the receipt of your letter of the 2nd instant, as well as your telegram of the 5th instant, regarding the appointment of a teacher for the Christian Island Indian Day School.

In reply I beg to confirm the following telegram sent you today, which concerns teachers for the schools at Christian Island, Oka Country and Georgina Island: -

"Department approves appointment Lorenzo Big Canoe teacher Christian Island also Miss Hilda Oke for Oka Country School. Enos T. Montour would be satisfactory at Georgina Island if he will accept."

The Department will be pleased to appoint Lorenzo Big Canoe as missionary-teacher at Christian Island, to begin duties as soon as possible. The salary allowed him will be at the same rate as was paid the former teacher, viz: $600 per annum, plus any bonus provided by law. We hope that this appointment will meet with the approval of the Indians. His qualifications for the position as teacher should prove satisfactory.

I shall be pleased if you will inform Mr. Big Canoe of his appointment, and arrange with him to proceed to Christian Island to begin duties as soon as possible. We are informing our Agent, Mr. C. J. Picotte, Christian Island, of approval having been granted for the appointment of Mr. Big Canoe.

Your letter of the 2nd instant concerning the application which you received from Enos T. Montour was also received. The qualifications which he possesses would be quite satisfactory, if he would accept the position of teacher at Georgina Island, that is if you have no other teacher in view for this school.

We will be pleased to hear from you at a later date as to what arrangements you have been able to make to obtain his services for this school, or to receive the name, qualifications and experience of any other applicant whom you may nominate.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Rev. C. E. Manning, B.A., D.D.,
General Secretary, Home Missions,
Methodist Missionary Society,
Wesley Buildings,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Joseph Laurence

Albert D. Essance

Duncan Cyprien

Wilfred Cyprien

Langdon Jackson

Frank X Paul

Bob. Sylvester

Peter Sylvester

Alex Joyce

Simpson King

John his X mark Isaac

Johnson his X mark Sunday

Jackson his X mark Sunday

Ernest King

Clarence Isaac

John Sunday

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Noted JPS

OTTAWA, September 5, 1922.

Sir: -

I beg to inform you that the authorities of the Methodist Church have nominated Mr. Lorenzo Big Canoe, an Indian of the Georgina Island Band, for the position of missionary-teacher at Christian Island.

The Department is approving of the appointment of Mr. Big Canoe, and has informed the Church authorities accordingly, and, at the same time, has requested them to arrange to have Mr. Big Canoe proceed to Christian Island and take up duties as soon as possible. The salary allowed him will be at the same rate as was paid Mr. Jones, the former teacher, viz: $800 per annum, plus any bonus provided by law.

I have to request that you will give Mr. Big Canoe every assistance you can in his work at this school.

It is hoped that his appointment will meet with the approval of the majority of the members of the Band.

I shall be pleased if you will inform me as to the date on which Mr. Big Canoe begins duties.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R.T.

C. J. Picotte, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS
REV. JESSE H. ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS
M[redacted]V. G. WATSON
HONORARY TREASURER

THE MISSIONARY SOCIETY
OF THE METHODIST CHURCH,
CANADA
GENERAL BOARD OF MISSIONS
WESLEY BUILDINGS: 299 QUEEN ST. WEST
TORONTO, ONT.
CABLE ADDRESS "WESLEYANA, TORONTO"

REV. C. E. MANNING, D.D.
GENERAL SECRETARY HOME MISSIONS
REV. A. LLOYD SMITH, M.A., B.D
ASSISTANT SECRETARY HOME MISSIONS
REV. F. C. STEPHENSON, M.D.
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT

DEPT. OF INDIAN AFFAIRS
SEP 8 1922
RECORDS

September,
Sixth,
Nineteen-twentytwo.

574589

Dear Sir;-

RE TEACHERS FOR INDIAN SCHOOLS.

In your telegram of yesterday's date you approved of the appointment of Lorenzo Big Canoe as teacher at CHRISTIAN ISLAND; also of Miss Hilda Oke as teacher for the OKA COUNTRY school, and stating that Enos T. Montour would be satisfactory at GEORGINA ISLAND, if he would accept.

COPY
Placed on
10-1-1
File 20-1-1

I immediately wrote to Lorenzo Big Canoe, offering him the position of Missionary Teacher at Christian Island; also sent a letter to the Rev. Robert Smith, stating that the Department approves of the engagement of Miss Hilda Oke for the Oka Country School and asked him to complete arrangements with her. I have also written, offering to Mr. Enos T. Montour the position of Missionary Teacher at Georgina Island. I will notify you as soon as I hear from those to whom these positions have been offered.

See letter under

You did not say anything in your letters as to the salary allowed for the teacher at Christian Island. You stated that the salary of the teacher at Georgina Island would be $700 per annum, plus any bonus provided by law.

I am,

Very faithfully yours,

C. E. Manning

A. F. MacKenzie, Esq.,
Acting Asst. Deputy & Secretary,
Department of Indian Affairs,
OTTAWA, Ont.

SEP 9 ... 4
BRANCH

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS
REV. JESSE H. ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS
W. G. WATSON
HONORARY TREASURER

THE MISSIONARY SOCIETY OF THE METHODIST CHURCH, CANADA

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REV. F. C. STEPHENSON, M.D.
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT

SCHOOLS BRANCH SEP 12 1922
DEPT. OF INDIAN AFFAIRS RECORDS SEP 11 1922

September,
Ninth,
Nineteen-twentytwo.

574705

Dear Sir;-

RE CHRISTIAN ISLAND & GEORGINA ISLAND
INDIAN MISSION SCHOOLS.

I duly received your letter of September 5th and am pleased to be able to report that Lorenzo Big Canoe called at the office yesterday when I was in London, and left word that he would undertake the duties of Missionary Teacher at Christian Island on September 13th.

EXTRACT 6-1-1

Relative to Enos T. Montour being appointed Missionary Teacher at Georgina Island. - I have not up to the present been able to get in touch with him and am today writing to another young man of splendid qualifications, who has applied for this position. I expect him to call to see me on Tuesday next, and if I am satisfied that he would fill the position acceptably I will report to you immediately.

Trusting this will be satisfactory,

I am,

Faithfully yours,

C. E. Manning.

A. F. MacKenzie, Esq.,
Acting Asst. Deputy & Secretary,
Department of Indian Affairs,
O t t a w a, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, Sept. 13, 1922.

Reverend Sir:-

I have your letter of the 9th instant, informing the Department that Lorenzo Big Canoe, who was recently offered the position of Missionary Teacher at Christian Island, will be prepared to take up duties on the 13th. We are pleased that he has accepted, and we hope that he will meet with every success in the work.

Regarding a teacher for Georgina Island, I shall be pleased to have the name, qualifications and experience of the teacher whom you are able to secure for this school. We hope that a teacher will be obtained in the very near future, in order that this school may not remain closed for any longer period than is absolutely necessary.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. C. E. Manning, B.A., D.D.,
General Secretary, of Home Missions,
Methodist Missionary Society,
Wesley Buildings,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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GENERAL SECRETARY FOREIGN MISSIONS
REV. JESSE H ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS
MR. W. G. WATSON
HONORARY TREASURER

6-1-1

THE MISSIONARY SOCIETY OF THE METHODIST CHURCH CANADA

GENERAL BOARD OF MISSIONS
WESLEY BUILDINGS: 299 QUEEN ST. WEST
TORONTO, ONT.
CABLE ADDRESS, "WESLEYANA, TORONTO"

REV. C. E. MANNING, D.D.
GENERAL SECRETARY HOME MISSIONS
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ASSISTANT SECRETARY HOME MISSIONS
REV. F. C. STEPHENSON, M.D.
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT

DEPT. OF INDIAN AFFAIRS
SEP 22 1922
RECORDS

September,
Twenty-first,
Nineteen-twentytwo.

575157

Dear Sir;-

RE CHRISTIAN ISLAND.

I am this morning in receipt of a letter from Lorenzo Big Canoe, stating that he undertook the duties of School Teacher on Christian Island on September 14th.

He enquires about the salary he will receive and how payments shall be made. I have told him that the salary will be $800 per annum, plus any bonus provided by law, and that I presume he will be paid by the Indian Agent for Christian Island.

I am,

Faithfully yours,

C. E. Manning.

J. D. McLean, Esq.,
Asst. Deputy & Secretary,
OTTAWA, Ont.

SCHOOLS BRANCH
SEP 23 1922

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

OTTAWA, September 23, 1922.

Reverend Sir: -

I have to acknowledge the receipt of your letter of the 21st instant, informing the Department that Lorenzo Big Canoe began duties as teacher at the Christian Island Indian Day School on the 11th instant.

Regarding the payment of his salary, I beg to say that this will be paid to him direct by the Department, upon receipt from him of quarterly returns showing the attendance and days taught. These returns should be prepared by him and forwarded to the Department through the office of the local Indian Agent.

As previously intimated, the salary allowed Mr. Big Canoe will be at the rate of $800 per annum, plus any bonus provided by law.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Rev. C. E. Manning, B.A., D.D.,
General Secretary, Home Missions,
Methodist Missionary Society,
Wesley Buildings, Toronto, Ont.

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6-1-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
SEP 27 1922
RECORDS

Christian Island

Sept 22 1922

575304

IN YOUR REPLY REFER TO
No. 6-1-1
ALSO
TO DATE OF THIS LETTER

Sir,—

This is to notify you that Mr. Lorenzo Big Canoe has opened school Sept. 14th and seems to be doing good and the people is satisfied the attendance is also very good.

Your humble servant
C. P. Nicolle
Indian Agent
Christian Island
Ont

J. D. McLean Esq.
Asst. Deputy & Sec.
Dept of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

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ONTARIO.

DEPT OF INDIAN AFFAIRS
DEC 4 1922
RECORDS

SCHOOLS BRANCH
DEC 6 1922

Dec. 1st, 1922.

Mr. J. D. McLean,
Secretary Department of Indian Affairs,
Ottawa, Can.

Dear Sir:-

On June 30th, Mr. Chew wrote you a letter, enclosing a letter from the School Inspector for North Simcoe, in connection with the teacher, Mr. Thomas Jones, of Christian Islands.

Mr. Chew has instructed me to write you and ask you to be good enough to return this letter to him for his files.

Trusting to receive this at your earliest convenience, I am,

Yours very truly,

M A N L E Y C H E W

Per R

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

OTTAWA, Dec. 5th, 1922.

Sir: -

In reply to your letter of the 1st instant, I beg to enclose herewith the certificate of the Public School Inspector for North Simcoe regarding Thomas Jones, late teacher of the Christian Island Indian Day School, which was forwarded to this Department under cover of your letter of June 30th, last.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Manley Chew, Esq., M.P.,
Penetanguishene,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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CANADA

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6-1-19 Midland Ont
July 14 1923

356881

DEPT OF INDIAN AFFAIRS
JUL 16 1923
RECORDS

Indian Department
Ottawa Ont

Dear Sir
I learn that you require
the service of a teacher
for Christian Island
School for which position
I wish to apply
I was in the third
Form of Albert College
Belleville Ont. Which is
a secondary school. but
will not be able to
attend there this year
I am twenty years
of age and would
be ready to commence
Sept the 1st
Yours truly
George A. Campbell
Box 528. Midland. Ont

INDIAN AFFAIRS
RECORDS

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, July 18th, 1923.

Sir:

I have to acknowledge receipt of your letter of the 14th instant, applying for the position as teacher of the Christian Island Indian Day School, and stating the qualifications which you possess.

In reply I beg to say that we have received no notice from the present teacher that it is his intention to give up duties at this school. Should there be a vacancy, however, we desire to obtain the services of a fully qualified teacher. We have no other vacancy to which you could be appointed.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Mr. George A. Campbell,
Box 528,
Midland, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Ottawa, July 18th, 1923.

Sir:

I shall be pleased if you will state, as soon as possible, whether it is the intention of Lorenzo Big Canoe to remain as teacher of the Christian Island Indian Day School for the next school year, beginning on or about September 4th, next.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

C. J. Picotte, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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CANADA

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6-1-1

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
AUG 1 1923
RECORDS

IN YOUR LETTER REFER TO
No. 6-1-1
ALSO
TO DATE OF THIS LETTER

Christian Island

July 23rd 1923

587588

Sir,—

In answer to yours of the 18th inst regarding the teacher, I may say that it was the intention of Mr. Big Canoe to take the school again after the holidays. so he said when he left.

Your humble servant.

C. P. Nicolle
Indian Agent
Christian Island
Ont

The Secretary
Dept of Indian Affairs
Ottawa

AUG 2 1923
SCHOOLS BRANCH

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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EXTRACT
ORIGINAL ON
77-6

6-1-1

DEPT. OF INDIAN AFFAIRS
DEC 5 1923
RECORDS

Ottawa.November 29th,1923.

R.

Sir:-

Complying with your request, your Commissioners beg to report as follows, on the farming situation at Christian Island.

x x x x

The School on this Island is under the charge of Lorenzo Big Canoe, the grandson of Ex-Chief Charles Big Canoe of Georgina Island. He is a competent teacher and very popular, and we were informed that the children are making good progress.

x x x x

We have the honour to be,
Sir,
Your obedient servants,

(Sgd.) Uriah McFadden.

(Sgd.) R. V. Sinclair.

(Sgd.) A. S. Williams.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS
REV. JESSE H. ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS
MR. W. G. WATSON
HONORARY TREASURER

THE MISSIONARY SOCIETY
OF THE METHODIST CHURCH
CANADA
GENERAL BOARD OF MISSIONS
WESLEY BUILDINGS: 299 QUEEN ST. WEST
TORONTO, ONT.
CABLE ADDRESS, "WESLEYANA, TORONTO"

REV. C. E. MANNING, D.D.
GENERAL SECRETARY HOME MISSIONS
REV. A. LLOYD SMITH, M.A., B.D.
ASSISTANT SECRETARY HOME MISSIONS
REV. F. C. STEPHENSON, M.D.
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT

JUL 2 1924
RECORDS

June,
Thirtieth,
Nineteen-twentyfour.

Dear Sir;-

RE CHRISTIAN ISLAND.

The Indians at Christian Island have, for a long time, been anxious to have a Missionary Teacher stationed there. A young man has been recommended to me for this position, but I am reluctant to take any action in regard to his appointment until I know whether the services of Lorenzo Big Canoe are acceptable, as teacher of the school on that Reserve.

Would it, in your judgment, be advisable to make a change in the appointment of teacher there?

Awaiting your reply,

I am,

Faithfully yours,

C. E. Manning.

J. D. McLean, Esq.,
Asst. Deputy & Secretary,
Department of Indian Affairs,
O t t a w a, Ontario.

INDIAN AFFAIRS BRANCH
JUL 2 1924

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, July 3rd, 1924.

Rev. Sir:

I have your letter of the 30th ultimo, relative to the continuing of the services of Lorenzo Big Canoe as teacher of the Christian Island Indian Day School for the next school year.

In reply I beg to say that the Department does not contemplate taking any action to dispense with the services of Lorenzo Big Canoe. In the reports which have been received from the Public School Inspector, the local Indian Agent and officials of this Department who have visited the Reserve they have stated that he is performing very satisfactory work. The Public School Inspector states that he is doing "exceptionally good work". The Indian parents like him, and there has been a good attendance during the past year. It is considered that it would be inadvisable to make a change in the appointment of the teacher at this school.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Rev. C. E. Manning, B.A., D.D.,
General Secretary of Home Missions,
Methodist Missionary Society,
Wesley Buildings,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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GENERAL SECRETARY FOREIGN MISSIONS
REV. JESSE H. ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS
MR. W. G. WATSON
HONORARY TREASURER

CEM:GWF.

THE MISSIONARY SOCIETY
OF THE METHODIST CHURCH
CANADA
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TORONTO, ONT.
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GENERAL SECRETARY HOME MISSIONS
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ASSISTANT SECRETARY HOME MISSIONS
REV. F. C. STEPHENSON, M.D.
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT

DEPT. OF INDIAN AFFAIRS
JUL 7 1924
RECORDS.

July,
Fifth,
Nineteen-twentyfour.

Dear Sir;-

RE CHRISTIAN ISLAND.

I am in receipt of your letter of July 3rd, and note what you say about retaining Lorenzo Big Canoe as teacher of the Indian school on Christian Island.

Your decision is quite satisfactory to me. We will not take any further steps to secure a Missionary Teacher this year.

I am,

Faithfully yours,

C. E. Manning.

J. D. McLean, Esq.,
Asst. Deputy & Secretary,
Department of Indian Affairs,
O T T A W A, Ontario.

SCHOOLS BRANCH
JUL 8 1924

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, July 8th, 1924.

Sir:

Please state as soon as possible whether it is the intention of Lorenzo Big Canoe to return and take up duties as teacher of the Christian Island Indian Day School when the school re-opens after the present summer holidays. I may say that the Methodist Church authorities are satisfied to have him remain for the next school year, and it is hoped that he will consent to do so.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

C. J. Pidotte, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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GENERAL SECRETARY FOREIGN MISSIONS
REV. JESSE H. ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS
MR. W. G. WATSON
HONORARY TREASURER

CBM:GWP.

THE MISSIONARY SOCIETY
OF THE METHODIST CHURCH
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ASSISTANT SECRETARY HOME MISSIONS
REV. F. C. STEPHENSON, M.D.
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT

DEPT. OF INDIAN AFFAIRS
10 1924
RECORDS

July,
Ninth,
Nineteen-twenty four.

Dear Sir;-

RE CHRISTIAN ISLAND.

I have a letter this morning from one of our missionaries to the effect that Lorenzo Big Canoe would be pleased if an opening occured for him to teach in some other Indian School than the one on Christian Island. Have you any other school where you could place him?

I am in touch with a young man, a matriculant of the University, twenty-five years of age, who would be willing to serve as Missionary Teacher on Christian Island, but I would not propose that he displace Friend Big Canoe, unless you have some school where Big Canoe could serve quite as well as on Christian Island. I understand he would be pleased to teach at Rama, if there was an opening there.

Awaiting your reply,

I am,

Faithfully yours,

J. D. McLean, Esq.,
Asst. Deputy & Secretary,
Department of Indian Affairs,
O T T A W A, Ontario.

SCHOOLS BRANCH

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, July 11th, 1924.

Rev. Sir:

I have your letter of the 9th instant, with further reference to the continuing of the services of Lorenzo Big Canoe as teacher of the Christian Island Indian Day School.

In reply I beg to say that from reports received he made a success of the work as teacher during the past school year. The Indians are satisfied with his services and desire that he remain. He maintained a good attendance during the year. We are not aware of any other school to which he could be appointed, unless to the Mud Lake (Chemong) Indian Day School, and, as you are being informed in another communication, an urgent request has been received from the Indian Agent that Mr. Arthur Smith be retained for the next school year. The Department does not desire to make any change in teacher at Christian Island, but will be guided by any arrangements which you would recommend be made. As far as we are aware the two lady teachers at Rama intend to remain. It is thought that it would be inadvisable to remove Mr. Big Canoe from Christian Island, where his services meet with the approval of the Band.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Rev. C. E. Manning, B.A., D.D.,
General Secretary of Home Missions,
Methodist Missionary Society,
Wesley Buildings,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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GENERAL SECRETARY FOREIGN MISSIONS
REV. JESSE H. ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS
W. W. G. WATSON
HONORARY TREASURER

CEM: GWF.

THE MISSIONARY SOCIETY
OF THE METHODIST CHURCH
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REV. F. C. STEPHENSON, M.D.
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT

DEPT. OF INDIAN AFFAIRS
JUL 14 1924
RECORDS

July,
Twelfth,
Nineteen-twenty four.

Dear Sir;-

RE CHRISTIAN ISLAND.

I have your letter of July 11th, in which you refer to continuing the services of Lorenze Big Canoe as Teacher of the Christian Island Indian Day School.

While it is desirable that we should have a Missionary Teacher at this place, I do not think that it would be wise to disturb a satisfactory arrangement, and as Friend Big Canoe is giving satisfaction, I think he had better be continued for another year, and we will be agreeable to this being done. You will, of course, notify him of his reappointment for another year.

If, however, he should decline the appointment, I would be glad if you would let me know, as I think I could get a satisfactory Missionary Teacher to supply this point.

INDIAN AFFAIRS BRANCH
SCHOOLS
JUL 15 1924

I am,
Faithfully yours,

C. E. Manning.

J. D. McLean, Esq.,
Asst. Deputy & Secretary,
Department of Indian Affairs,
O T T A W A, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 6-1-1
ALSO
TO DATE OF THIS LETTER

DEPT. OF INDIAN AFFAIRS
JUL 15 1924

Christian Island

July 11th 1924

SCHOOL BRANCH
JUL 17 1924

Sir,—

In answer to your letter of the 8th inst regarding the return of the teacher after the holidays I may say that when I asked him if he intended to return he said that he had something else in view and he would rather not take the school again but in case it was impossible to secure a teacher he would make an effort to come back.

Georgina Sloan

Your humble servant
C. L. Nicolle
Indian Agent
Christian Is.
Ont

The Secretary
Dept of Indian Affrs.
Ottawa

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, July 17, 1924.

Sir:

Please inform the Department whether you intend to resume duties as teacher of the Christian Island Indian Day School for the next school year, beginning September 2nd, next. I may say that both the Department and the Methodist Church Authorities would be favourable to your continuing as teacher, as your services during the past year were quite satisfactory. Your definite reply, stating whether you will return, or not, as teacher of the above named school for the next academic year, is requested as soon as possible.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Lorenzo Big Canoe, Esq.,
Georgina Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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CANADA

6-1-1

Georgina Island.
July 24, 1924.

DEPT. OF INDIAN AFFAIRS
JUL 26 1924
RECORDS

Dept of Indian Affairs:

Dear Sirs.

Your letter No 6-1-1 of July 11 regarding the Christian Island Day School recd, and wish to inform you that since the Dept and the Methodist Mission are satisfied with my services and wish me back I will resume duties as school teacher for the next academic year.

I am short of school Report blanks and have not made out last quarters report. will you please send me some as soon as possible.

Yours truly

Chas Rogers Big Canoe

6-1-1.

Ottawa, July 28, 1924.

Sir:

I have your letter of the 24th instant and in reply have to inform you that the Department is pleased to approve of your re-appointment as teacher of the Christian Island Indian Day School for the next school year. Salary and bonus will be at the same rate as was allowed you last year. You should arrange to resume duties when the school re-opens after the summer holidays, on September 2nd. A supply of blank forms will be sent you under separate cover.

12 forms sent July 28/24

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Lorenzo Big Canoe, Esq.,
Georgina Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, July 28, 1924.

Reverend Sir:

I have to refer to your letter of the 12th instant, relative to the re-appointment of Lorenzo Big Canoe as teacher of the Christian Island Indian Day School. Mr. Big Canoe has consented to resume duties for the next school year and he will be allowed salary and bonus at the same rate as he was previously paid.

Your obedient servant,

D. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

Rev. C. E. Manning, B.A., D.D.,
General Secretary, Home Missions,
Methodist Missionary Society,
Wesley Buildings,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, July 28, 1924.

Sir:

I have to inform you that Mr. Lorenzo Big Canoe will resume duties as teacher of the Christian Island Indian Day School for the next academic year and will take up duties when the school re-opens after the present summer holidays, on or about September 2nd, next. He will be allowed salary and bonus at the same rate as he was paid last year. Please give him any assistance you can in his work at this school.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

C. J. Piscotte, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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JOHN S. HAWK, Chief

WALTER SIMONS, Secretary

CHRISTIAN ISLAND COUNCIL

UNITY HALL

NO. ON FILE.....

CHRISTIAN ISLAND, ONT., Feb 11th 1926

Lawrence Gregoire
Indian Agent-
Christian Island Band of Indians,

Dear Sir — Re School Teacher.

This question was brought-up at-our last-meeting by one Mike Sandy a Non-treaty Indian at-present residing on Christian Island, wanting to know if we the Council are going to hold the privilege of employing a School Teacher on the reserve.

The Council cannot understand where he gets his authority as a Non-Treaty Indian to raise such questions in the Council,

Walter Simons
Secretary.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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JOHN S. HAWK, Chief

WALTER SIMONS, Secretary

CHRISTIAN ISLAND COUNCIL

UNITY HALL

NO. ON FILE.....

CHRISTIAN ISLAND, ONT., Feb 4th 1925

Lawrence Gregoire
Indian Agent-
Christian Island Band of Indians,

Dear Sir — Re School Teacher,

This question was brought-up at our last-meeting by one Mike Sandy a Non-treaty Indian at present residing on Christian Island, wanting to know if we the Council are going to hold the privilege of employing a School Teacher on the reserve.

The Council cannot understand where he gets his Authority as a Non-treaty Indian to raise such questions in the Council,

Walter Simons
Secretary.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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JOHN S. HAWK, Chief

WALTER SIMONS, Secretary

CHRISTIAN ISLAND COUNCIL

UNITY HALL

NO. ON FILE 213

No 5

CHRISTIAN ISLAND, ONT., Feb 14th 1925

Resolution of the Christian
Island Council
Re Employment of School Teachers for the
Christian Island Indian Day School.

By Frank Copegog & Edward King, Councilmen,
That instead of Taking the Missionary school
Teachers for the Christian Island Indian Day School,
we the Band-in-Council resolved to hold the privilege
of employing a School Teacher ourselves Through the
Department of Indian Affairs, when we are in
need of one,

Carried.

Signed- Chief John S. Hawk
Walter Simons, Secretary.

L Gregoire
Agent

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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EXTRACT ORIGINAL ON 63-6

6-1-1

DEPT. OF INDIAN AFFAIRS
FEB 16 1925
RECORDS

Christian Island, Ont.,
February 9, 1925.

Sir:

Please find enclosed Resolution passed by the Council of Christian Island.

x x x

No. 5.

For the employment of 1 school teachers, which I recommend you will find enclosed a copy of letter with reference to the resolution.

x x x

L. Gregoire.

Agent.

SCHOOLS BRANCH
FEB 17 1925

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, February 17th, 1925.

Sir:

I have your letter of the 9th instant, and with reference to Resolution No. 5 of the Christian Island Council regarding the engagement of the teacher for the Indian day school on Christian Island, I beg to say that the matter of the appointment of the teacher by the Band will receive consideration when the services of another teacher are required. We note that this matter was brought before the Council by Mike Sandy, a non-treaty Indian.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

L. Gregoire, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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61-1

ONE HUNDRED YEARS OF VICTORY

1824 — MAY BAY CHURCH 1792 — INDIAN MISSION 1824 — JAPAN 1872 — CHINA 1891 — 1924

Phone:- ADELAIDE 1561
Cable:- WESLEYANA, TORONTO

THE METHODIST MISSIONARY SOCIETY

WESLEY BUILDINGS
299 QUEEN STREET, W.
TORONTO.

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS

REV. JESSE H. ARNUP, D.D.
ASSISTANT SECRETARY FOREIGN MISSIONS

MR. W. G. WATSON
HONORARY TREASURER

REV. F. C. STEPHENSON, M.D.
SECRETARY YOUNG PEOPLE'S FORWARD MOVEMENT

REV. C. E. MANNING, D.D.
GENERAL SECRETARY HOME MISSIONS

REV. A. LLOYD SMITH, M.A., B.D.
ASSISTANT SECRETARY HOME MISSIONS

DEPT. OF INDIAN AFFAIRS
MAR 21 1925
RECORDS

CEM:GWF.

March, Nineteenth,
Nineteen-twentyfive.

Dear Sir;-

Is it the intention of the Department of Indian Affairs to engage Lorenzo Big Canoe as School Teacher on the Christian Island Reserve for the next school year?

The reason why I make this enquiry is because the Indians have sent to me a resolution, passed by their Council, to the effect that the Methodist Missionary Society send a Missionary to Christian Island.

We would rather that - if we send a Missionary there - he should be qualified to teach school in connection with his ministerial duties, but we do not want to displace Friend Big Canoe if he is giving entire satisfaction to the Department and wants to remain as teacher on the Island.

I will be glad to hear from you at your convenience regarding this matter.

I am,
Faithfully yours,

C E Manning.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

Ottawa, March 24, 1925.

Reverend Sir,-

I have your letter of the 19th instant, with reference to the Department's wishes in connection with the Christian Island Indian Day School.

I note that you, as well as the Department, have received a resolution from the Indian Council, in which they express the wish that the positions of Missionary and of teacher be dissassociated in future.

I have to inform you in reply that the present teacher, Mr. Lorenzo Big Canoe, is giving satisfaction and the Department will be pleased to re-engage him for the coming academic year.

All the Department has promised the Indian band is that their request will be given consideration if the services of a new teacher are required.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Rev. C. E. Manning, D.D.,
General Secretary Home Missions,
Methodist Missionary Society,
Wesley Buildings,
Toronto, ONT.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS
REV. JESSE H. ARNUP, B.A.
ASSISTANT SECRETARY FOREIGN MISSIONS
W. G. WATSON
HONORARY TREASURER
CEM: GWF.

THE MISSIONARY SOCIETY
OF THE METHODIST CHURCH
CANADA
GENERAL BOARD OF MISSIONS
WESLEY BUILDINGS: 299 QUEEN ST. WEST
TORONTO, ONT.
CABLE ADDRESS, "WESLEYANA, TORONTO"

REV. C. E. MANNING, D.D.
GENERAL SECRETARY HOME MISSIONS
REV. A. LLOYD SMITH, M.A., B.D.
ASSISTANT SECRETARY HOME MISSIONS
REV. F. C. STEPHENSON, M.D.
SECRETARY
YOUNG PEOPLE'S FORWARD MOVEMENT

DEPT. OF INDIAN AFFAIRS
APR 27 1925
RECORDS

April Twenty-fifth,
Nineteen Twenty five.

Dear Sir;-

RE CHRISTIAN ISLAND.

I am this morning in receipt of a letter from Lorenzo Big Canoe, who has been teaching school on Christian Island, in which he says: "I have decided not to remain here another year as school-teacher."

This, I presume, opens the way for us to secure a Missionary Teacher for Christian Island, and unless I hear from you to the effect that it would not be satisfactory to have one of this class, I will endeavor to find someone whom I think would meet requirements and report the result to you.

I am,

Very faithfully yours,

C. E. Manning.

SCHOOLS BRANCH
APR 28 1925

The Secretary,
Department of Indian Affairs,
O t t a w a, Ontario.

Miss-teacher
Satisfactory
Hobbsbury 90

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, April 28th, 1925.

Rev. Sir:

I have your letter of the 25th instant, informing the Department that Lorenzo Big Canoe, the present teacher of the Christian Island Indian Day School, is resigning at the end of the present school year.

In reply I beg to say that the Department would have no objection to the securing of the services of a missionary teacher to succeed him for the next school year. I shall, therefore, be pleased if you will in due time nominate the services of a qualified teacher who would also perform missionary duties on the Reserve. The name, qualifications and experience of the person whom you recommend be appointed should be forwarded for the approval of the Department. We will allow a total salary for his services as teacher at the rate of $90 per month during the ten teaching months in the school year.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Rev. C. E. Manning, D.D.,
General Secretary, Home Missions,
Methodist Missionary Society,
Wesley Buildings,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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JOHN S. HAWK, Chief

WALTER SIMONS, Secretary

CHRISTIAN ISLAND COUNCIL

UNITY HALL

NO. ON FILE 25-7

2

CHRISTIAN ISLAND, ONT., June 3rd 1925

Resolution of the Christian Island Council Re Missionary Teachers

By William Assance and Frank Copegog, Councilmen. And Resolved that we the Christian Island Band of Indians request the Department of Indian Affairs to advise the Missionary Society of the Methodist Mission at Toronto. That we the Christian Island Band of Indians do not wish to employ again missionary teachers and we desire to be independent from the Missionary Society in respect to employing school teachers, That the question of employing school teachers be dealt with by the Indian Council through the Department of Indian Affairs at Ottawa,

Carried

Signed – Chief John S. Hawk
Per Walter Simons, Secretary.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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JOHN S. HAWK, Chief

WALTER SIMONS, Secretary

CHRISTIAN ISLAND COUNCIL

UNITY HALL

NO. ON FILE 254

CHRISTIAN ISLAND, ONT., June 3rd 1926.

Resolution of the Christian
Island Council
Re Salary of qualified School teacher
for the Christian Island day School

By Jerry Monague and Edward King, Councilmen
Duly Resolved that the present salary of School
teacher be altered to the sum of $1000.00 per
year for qualified school teacher for the Christian
Island day School, if the above sum is not-
sufficient for a properly qualified lady teacher
as applied for This year, The Department of Indian
Affairs may notify The Indian Agent of The
Christian Island Band

Carried

Signed—Chief John S. Hawk
Per Walter Simons, Secretary.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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JOHN S. HAWK, Chief

WALTER SIMONS, Secretary

CHRISTIAN ISLAND COUNCIL

UNITY HALL

NO. ON FILE 26-7

CHRISTIAN ISLAND, ONT., June 3rd 1926.

I Resolution of the Christian Island Council
Re school teacher for the Christian Island Indian day School

By William Assance & Frank Copegog Councillors
And Resolved That we the Band in Council of the Christian Island Indians request the Department of Indian Affairs to apply at once by calling tenders for a qualified lady teacher for the Christian Island Indian day School and under section 97 Sub-section 2 of the Indian Act to which the majority of the Christian Island Band belongs, preferred.
Carried

Signed—Chief John S. Hawk
Per Walter Simons, Secretary.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 27 1925
RECORDS

At Christian Island Ont.

June 22nd. 1925

J.D.McLean Esq.
Asst. Deputy & Secretary
Dept.of Indian Affairs
Ottawa

Sir:

Please find enclosed resolutions past by the Christian Island Council

No. I

Re School Teacher for the Christian Island day school, I may say that the present school teacher Lorenzo BigCanoe told me that he wouldn't tach school any more after the summer holidays.

I leve it to your consideration

No. 2

For the employing of school teacher I think it should be left to the Christian Island Council through the Department of Indian Affairs

SCHOOLS BRANCH
JUN 27 1925

Your truly
L Gregarie
Indian Agent

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, June 29, 1925.

Sir:

I have your letter of the 22nd instant, enclosing three resolutions of the Christian Island Council with reference to teaching services in the Indian day school. I note that the Band is willing to pay an increased salary and that the Indians are not in favour of a missionary teacher.

I am writing to the Methodist Missionary Society with reference to the future of this school and at a later date will advise you in the matter.

Your obedient servant,

A. F. Mackenzie,
Acting Asst. Deputy & Secretary.

L. Gregoire, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, June 29, 1925.

Reverend Sir:

With further reference to official letter of this file number of April 28th last, I wish to inform you that the Indian Council at Christian Island urges again that the teacher of the Indian Day School have no missionary duties. I shall be pleased to learn what arrangements you had contemplated. Please let me have an expression of your views with reference to the request of the Council. Could your Society make satisfactory arrangements for your work on the reserve if a teacher with no missionary duties was appointed?

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Rev. C. E. Manning, B.A., D.D.,
General Secretary, Home Missions,
Methodist Missionary Society,
Wesley Buildings,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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ONE HUNDRED YEARS OF VICTORY
1824 1925
MAY BAY CHURCH 1792 | INDIAN MISSION 1824 | JAPAN 1872 | CHINA 1891
Phone:- ADELAIDE 1561
Cable:- WESLEYANA, TORONTO
THE METHODIST MISSIONARY SOCIETY
WESLEY BUILDINGS
29 QUEEN STREET, W.
TORONTO.

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS
REV. JESSE H. ARNUP, D.D.
ASSISTANT SECRETARY FOREIGN MISSIONS
MR. W. G. WATSON
HONORARY TREASURER
REV. F. C. STEPHENSON, M.D.
SECRETARY YOUNG PEOPLE'S FORWARD MOVEMENT
REV. C. E. MANNING, D.D.
GENERAL SECRETARY HOME MISSIONS
REV. A. LLOYD SMITH, M.A., B.D.
ASSISTANT SECRETARY HOME MISSIONS

June, Thirtieth,
Nineteen Twenty-five.

DEPT. OF INDIAN AFFAIRS
JUL 2 1925
RECORDS

Dear Sir;-

SCHOOLS BRANCH
JUL 1925

RE CHRISTIAN ISLAND.

Referring to your letter #6-1-1, bearing date of June 29th, re the request of the Indian Council at Christian Island that the teacher who may be appointed for the Indian Day School there, may have no missionary duties. -

I beg to say that we have been urged again and again by the officials of our Church there to appoint a Missionary Teacher to their field, and I am not convinced that we ought to be influences in regard to this matter by the Indian Council, many of whom may be altogether indifferent to the work of the Church.

// To send a Missionary there - who would have nothing to do but the work that usually falls to a Missionary on such a field - would be to give him less than a man's job, and would involve very heavy expense, which in these days of financial stringency we want to avoid.

I am now in correspondence with several young men, with teachers' qualifications, each of whom has had experience in school teaching and who would, if appointed to Christian Island, be willing to conduct services for the Indians on Sundays.// I hope to be in a position in a few days to submit to you a statement of the qualifications of the one whose appointment I would recommend.

The Missionary Teachers at Moraviantown, Alderville and Gibson are, I understand, giving great satisfaction both to the Indian Department and to the Indians themselves, and I am satisfied that if we had an equally efficient teacher at Christian Island, as anyone of the three referred to, the Indians would be well satisfied with the arrangement.

I cannot but feel that to be governed by the request of the Council, to which you refer, would not be in the best interests of the Indians on Christian Island, and inasmuch as you have already agreed to the appointment of a Missionary Teacher at Christian Island, as previous correspondence goes to show, I think

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, July 6, 1925.

Reverend Sir:

I have your letter of the 30th ultimo, with reference to teaching services at the Christian Island Indian Day School. The Department approves of your proposal and I am asking the Indian Agent to so inform the Indian Council.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Rev. C. E. Manning, B.A., D.D.,
General Secretary of Home Missions,
Methodist Missionary Society,
Wesley Buildings,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, July 6, 1925.

Sir:

I have to refer further to your letter of the 22nd ultimo, relative to teaching services at the Christian Island Indian Day School. I have been in correspondence with the Missionary Society that is associated with this Department in the conduct of this school and they have written in part as follows: -

> "To send a Missionary there - who would have nothing to do but the work that usually falls to a missionary on such a field - would be to give him less than a man's job and would involve very heavy expense, which in these days of financial stringency we want to avoid. I am now in correspondence with several young men with teachers' qualifications, each of whom has had experience in school teaching and who would, if appointed to Christian Island, be willing to conduct services for the Indians on Sundays."

Missionary teachers have given satisfaction to this Department and to the Indians themselves on several reserves in Ontario and I have to request that you will inform the Indian Council that the Department has approved of the appointment of a missionary teacher at Christian Island.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R.A.J.
A.F.M.

L. Gregoire, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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THE UNITED CHURCH OF CANADA 6-1-1

ONE HUNDRED YEARS OF VICTORY

1825 — HAY BAY CHURCH 1792 — INDIAN MISSION 1824 — JAPAN 1872 — CHINA 1891 — 1925

Phone:- ADELAIDE 1561
Cable:- WESLEYANA, TORONTO

THE METHODIST MISSIONARY SOCIETY

WESLEY BUILDINGS
299 QUEEN STREET, W.
TORONTO.

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS

REV. JESSE H. ARNUP, D.D.
ASSISTANT SECRETARY FOREIGN MISSIONS

MR. W. G. WATSON
HONORARY TREASURER

REV. F. C. STEPHENSON, M.D.
SECRETARY YOUNG PEOPLE'S FORWARD MOVEMENT

REV. C. E. MANNING, D.D.
GENERAL SECRETARY HOME MISSIONS

REV. A. LLOYD SMITH
ASSISTANT SECRETARY HOME MISSIONS

DEPT. OF INDIAN AFFAIRS
JUL 7 1925
RECORDS

July, Sixth,
Nineteen Twenty-five.

Dear Sir;-

Mr. Robt. Cowling, who taught the Oka Country School during May and June, has offered to take the school at Christian Island.

He is a very fine type of man, of splendid ability and if this school is given to him he would assist the Indians in the conducting of their services there on Sundays. He is not an ordained minister, but I do not know of any arrangement we can make that would be more in the interests of the Indians on Christian Island than to have Mr. Cowling appointed there as teacher, and at the same time have him serve as Missionary to the Indians under the United Church of Canada.

I sincerely hope that you will accede to our request in this matter and appoint him as teacher there.

SCHOOLS BRANCH
JUL 13 1925

Awaiting your reply,

I am,

Faithfully yours,

C. E. Manning.

The Secretary,
Department of Indian Affairs,
OTTAWA, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, July 13th, 1925.

Rev. Sir:

I have your letter of the 6th instant, nominating Mr. Robt. Cowling as teacher of the Christian Island Indian Day School for the next school year.

In reply I beg to say that the Department will approve of the appointment of Mr. Cowling to begin duties when the school re-opens after the present summer holidays, on or about September 1st, next. The salary allowed will be at the rate of $95 per teaching month for the ten months in the school year. We note that although Mr. Cowling is not an ordained minister, he is competent and will perform missionary duties on the Reserve.

We are informing the local Indian Agent, Mr. L. Gregoire, Christian Island, of the appointment of Mr. Cowling, and requesting him to give every assistance he can to the teacher in his duties at this school. We hope that Mr. Cowling will meet with every success both in his work at the school and in his associations with the Indians of the Reserve.

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Rev. O. E. Manning, B.A., D.D.,
General Secretary of Home Missions,
Wesley Buildings,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, July 13th, 1925.

Sir:

The Methodist Church authorities have nominated the services of Mr. Robert Cowling as teacher of the Christian Island Indian Day School for the next school year. The Department has approved of his appointment to begin duties on or about September 1st, next. The salary allowed him will be at the rate of $95 per teaching month. Although he is not an ordained minister, he will assist the Indians in the conducting of their services on Sunday and serve as missionary to the Reserve. You will please inform the Indians interested accordingly, and it is expected that you will use your efforts in assisting him in any way you can in his duties at this school.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

L. Gregoire, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

ONE HUNDRED YEARS OF VICTORY

Phone-ADELAIDE 1561
Cable:-WESLEYANA, TORONTO

THE METHODIST MISSIONARY SOCIETY

WESLEY BUILDINGS
299 QUEEN STREET, W.
TORONTO.

REV. JAMES ENDICOTT, D.D.
GENERAL SECRETARY FOREIGN MISSIONS

REV. JESSE H. ARNUP, D.D.
ASSISTANT SECRETARY FOREIGN MISSIONS

MR. W. G. WATSON
HONORARY TREASURER

REV. F. C. STEPHENSON, M.D.
SECRETARY YOUNG PEOPLE'S FORWARD MOVEMENT

REV. C. E. MANNING, D.D.
GENERAL SECRETARY HOME MISSIONS

REV. A. LLOYD SMITH, M.A., B.D.
ASSISTANT SECRETARY HOME MISSIONS

E. X.

28

July, Twenty-third,
Nineteen Twenty-five.

DEPT. OF INDIAN AFFAIRS
24 1925
RECORDS

Dear Sir;-

RE CHRISTIAN ISLAND.

I duly received your letter of July 13th, in which you approved of the appointment of Mr. Robert Cowling as Missionary Teacher at Christian Island for the ensuing year. He has accepted the position and will open the school on or about the 1st of September.

SCHOOLS BRANCH
JUL 27 1925

I note that you will pay $95.00 per teaching month for the ten months of the school year.

I feel very gratified that he has accepted this position, as I am quite sure he will do efficient work at Christian Island.

Very faithfully yours,

C. E. Manning

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Christian Island
Ont., Can.
Aug. 13, 1925

DEPT. OF INDIAN AFFAIRS
AUG 17 1925
RECORDS

Duncan C. Scott, Supt. of I.A.
Indian Dept. Bldg.
Ottawa. Ont.

Dear Sir,

I hereby apply to teach in this reserve for the following years.

I have just passed my Entrance last June and I have the Certificate I just want enough money to put myself in school again.

Yours truly
Leonard Kinoshameg

SCHOOLS BRANCH
AUG 18 1925

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

NXD.

Ottawa, August 18th, 1925.

Sir:

I have your letter of the 13th instant, applying for the position as teacher of the Christian Island Indian Day School for the next school year.

In reply I beg to inform you that the services of a missionary teacher have been secured, and there is, therefore, no vacancy. We have no other Indian school to which you could be appointed.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

J.D.
R.T.F.

Mr. Leonard Monague,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

Ottawa, October 7, 1925.

Sir,-

The Department approves of Mr. Robert Cowling, teacher of the Christian Island Indian Day School, being allowed leave of absence for the 21st, 22nd and 23rd instants, in order to enable him to attend a teacher's convention in Toronto.

Please inform him accordingly.

Your obedient servant,

A. F. MacKenzie,
Act. Asst. Deputy and Secretary.

L. Gregoire, Esq.,
Indian Agent,
Christian Island,
ONT.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

EXTRA
ORIGINAL ON
4-6

SCHOOLS BRANCH
APR 8 1926

DEPT. OF INDIAN AFFAIRS
APR 7 1926
RECORDS

Christian Island, Ont., April 3rd, 1926.

Sir:

x x x

I am sorry to say that the school teacher, Mr. Cowling had an accident in school on March 31st, the wind was so strong that it threw one of the big windows down, as he went to catch the window, it struck him on the head and cut his head in seven places. I went to Cedar Point to telephone for the doctor but, it was too stormy for him to come, a few Indians look after him good, for after I got back from the Point Mr. Cowling was feeling better, the blood was stopped. Mr. Cowling left for Toronto the next morning to be treated.

Yours truly,

L. Gregoire.

Indian Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, April 8th, 1926.

Sir:

Referring to that portion of your letter of the 3rd instant, I beg to say that the Department regrets to learn of the accident occasioned Mr. Robert Cowling, teacher of the Christian Island Indian Day School. It is hoped that he will be able to reopen the school after the present Easter holidays.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

L. Gregoire, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

704 Logan Ave
8th Apr. 1926

J. D. McLean Esq.,
Deputy Minister Indian Affairs
Ottawa

SCHOOLS
APR 10

DEPT. OF INDIAN AFFAIRS
APR 9 1926
RECORDS

Dear Sir,

As I was engaged teaching in my school, at Christian Island, one of the windows was blown in and fell on me, cutting my head so badly that I shall not be able to teach for perhaps a week or ten days yet. The Indians gave me first aid under my instructions and the next morning I got out to Penetang where the doctor put several stitches in and re-arranged the dressing.

I came home to Toronto where I can have medical attention and the wounds regularly dressed.

I am getting along nicely and will return to the school as soon as I can!

To-day I was to see Dr. Manning and agreed to remain another year up there.

With your permission I can teach a week or two in July, so the children will not lose any time. I was sorry to lose so much time last Sept. and Oct. on account of sickness among the pupils.

Yours respectfully
Robert Cowling

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, April 10th, 1926.

Sir:

I have your letter of the 8th instant, reporting the accident that occurred to you at the Christian Island Indian Day School. The Department regrets the accident occasioned you and hopes that you will be able to resume duties at the earliest possible date.

If you will attach to your return a doctor's certificate covering the period you were absent, payment of your salary can be made. Under the circumstances, it will not be necessary for you to make up for the time lost in teaching this school in July and the school may close for the summer holidays at the usual time.

We note that you have arranged with Dr. Manning to remain as teacher for the next school year.

I may add that Mr. Gregoire in a communication dated the 3rd instant reported the accident which you incurred by the falling of the window.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Robert Cowling, Esq.,
704 Logan Ave.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Records

671-1

Christian Island, Ont.
Jan. 10. 1926.

R. F. Pedley. Supt. of Indian Education
Ottawa, Can.

Dear Sir.

I do hereby again apply for the Christian Island School. I think I can get along very good. As an Indian, the children could understand my teachings, also learn to talk English, as I will explain every thing.

As I have no qualifications as a teacher you will reject this again.

Yours truly.
Leonard J. Monague.

DEPT. OF INDIAN AFFAIRS
JAN 13 1927
RECORDED

SCHOOLS BRANCH
JAN 14 1927

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, January 14, 1927.

Sir:

I have your letter of the 10th instant, renewing your application for the position as teacher of the Christian Island Indian Day School.

In reply I beg to say that as you, no doubt, know, there is a teacher employed at this school, and as far as we are aware, it is his intention to continue in his duties. There is, therefore, no vacancy to which you could be appointed.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Mr. Leonard J. Monague,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Christian Island
24th Mar. 1927

Mr. H. J. Eade,
Dear Sir;

Will you please ask the Officials of the Indian Department at Ottawa to permit me to take the Easter holiday week a little later if the channel and roads out to Penetang are not passable?

I shall teach the Easter week, as it does not make any difference to the pupils.

Last year on my return after easter, it took me three days to come from Toronto here and then it was very dangerous. I was the last to make the trip across with three Indians, before the ice broke up.

Yours respectfully
R. Cowling
Missionary-Teacher.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

DEPT. OF INDIAN
MAR 26
RECORDS

INDIAN OFFICE

At Christian Island

March 24th. 19 27

SCHOOLS BRANCH
MAR 29 1927

Sir,-

Enclosed you will please find a letter addressed to me from Mr R.Cowling,school teacher Christian Island, asking permission to take his Easter holidays at a later date if the channel and roads are not passable during Easter week.

I beg to state that usually at this time of the year the channel crossing from the Island to the main land is very uncertain owing to the ice being unsafe to cross,I do not think it would make any difference to the pupils or their parents if the holiday was taken a little later,

I would therefore recommend this request be granted,

Your Obedient Servant

H J Eade
Agent.

The Secretary,
Department of Indian Affairs,
Ottawa,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, March 29, 1927.

Sir:

In reply to your letter of the 24th instant, I beg to say that the Department approves of the teacher of the Christian Island Indian Day School taking his Easter holidays at a later date, if the channel and roads are not passable during Easter week. Please inform Mr. Cowling.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

H. J. Eade, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Christian Island
22nd Aug. 1927

Mr. J. D. McLean
Ottawa

Dear Sir;

There is a convention of Missionary workers among the Indians to be held in Toronto on the 30th and 31st inst. at which I am expected to be present and am booked to take part.

The Secy. of missions has sent me a ticket to Toronto and return, and I wish you to kindly grant me permission to attend.

By attending this gathering I shall not be able to open school for the first two days of the term, but this does not matter much to the pupils

Yours respectfully
R. Cowling
Missionary-Teacher

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
AUG 24 1927
RECORDS

Immediate

Christian Island

August 22nd, 1927

Sir,-

Enclosed please find a letter adressed to J.D.McLean. Esq. and written by Robert Cowling School Teacher Christian Island. The letter in question will speak for itself. and I would recommend the request be granted.

Your Obedient Servant,

H J Eccle

Agent.

The Secretary,
Department of Indian Affairs,
Ottawa,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, August 23rd, 1927.

Sir:

I have your letter of the 22nd instant, enclosing a letter from Mr. Robert Cowling, teacher of the Christian Island Indian Day School. It will be satisfactory to the Department if Mr. Cowling commences duties on the 6th proximo.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

afm

H. J. Eade, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Christian Island
22nd Mar. 1928

Mr. H. J. Eade
Indian Agent.

Dear Sir,-

Will you please arrange with the Department at Ottawa for me to take my Easter Holidays some time after Easter, in case navigation is not open?

From present appearances the season will be late and roads may be impassable for a time.

Yours respectfully
Robert Cowling
Teacher

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
APR 2 1928
RECORDS

OFFICE OF
INDIAN AGENT

Christian Island

March 28th, 1928

Sir,-

SCHOOLS BRANCH
APR 2 1928

Enclosed please find a letter written by Mr Robert Cowling, school teacher, in which he requests permission to take the Easter holidays at a later date than those usually taken at Easter, I beg to state that usually at this time of the year the crossing to the mainland is very uncertain, the road condition may also be bad, I would therefore recommend that school be kept open at Easter time and Mr Cowling, be allowed to take the holiday at a later date.

The Secretary,

Department of Indian Affairs

Ottawa.

Ont.

Your Obedient Servant

H. Beale

Agent

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

Ottawa, April 2nd, 1928.

Sir,-

I have your letter of the 28th ultimo, enclosing a communication from Mr. Robert Cowling, teacher of the Christian Island Indian Day School, requesting permission to take the Easter holidays at a later date owing to the difficulty in crossing to the mainland. In reply I beg to say that it will be satisfactory to the Department if Mr. Cowling teaches during the regular Easter holidays and takes the time later when travelling conditions improve.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

H. J. Ende, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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J. W. HAGAN
PUBLIC SCHOOL INSPECTOR

6-1-1-Ont

GORE BAY, ONT, Sept. 15: 1928.

Secretary
Department of Indian Affairs
Ottawa. Ont.

SUPPLY BRANCH

DEPT. OF INDIAN AFFAIRS
SEP 17 1928
RECD

Dear Sir:-

Kindly send me 20 copies of Form on which Inspector's Report his visit to the Indian Schools.

Yours faithfully.
J W Hagan
I.P.S.

Sent. 17/9/28 W.D.J.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

EXTRACT
ORIGINAL ON
77-6

DEPT. OF INDIAN AFFAIRS
SEP 26 1929
RECORDS

Ottawa, September 19th, 1929.

Sir:

I beg to submit the following report on my recent visit of inspection to the Christian Island Agency.

x x x

The Day School was still closed during the week of September 3rd. I understand Mr. Cowling, Missionary Teacher, was attending a conference in Toronto. From all I could learn there does not appear to be much progress being made in this school. There seems to be quite a bit of dissatisfaction among the Indians with the work of Mr. Cowling. I had a number of complaints made to me regarding his methods of disciplining the pupils. It is reported that he is in the habit of taking the boys by the chin and back of the head and lifting them off their feet. One girl, daughter of the Truant Officer, had her knee injured by being thrown against a desk. It is also stated that he is impatient and quick tempered with the pupils. The Agent informed me that the pupils are backward in their studies. There is no Manual training or needlework taught; nothing to vary the routine studies or make classroom work attractive. Mr. Cowling is about 70 years of age and I understand is a very fine type of a Christian gentleman, but in my opinion, based upon the feelings of the Indians towards him, his usefullness as a teacher of Indian children is over. This school has a roll of 53 pupils and requires a younger teacher. I have no hesitation in recommending that Mr. Cowling be replaced by a younger and more energetic teacher with a sympathetic understanding of Indian boys and girls, one who would bring leadership and encouragement among the young people on the reserve. There is a splendid field for such a teacher, male or female.

x x x

Thos. McGookin.
Inspector.

SCHOOLS BRANCH
SEP 28 1929

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

Ottawa, September 30th, 1929.

Reverend Sir,-

I have to inform you that Mr. Inspector McGookin of this Department visited Christian Island recently and his report concerning the services of Mr. R. Cowling is such that it is my duty to write to you asking that a change be made at your Society's earliest convenience. Our officer reports that there is considerable dissatisfaction among the Indians concerning Mr. Cowling's work and it appears that his usefulness has ended. The Christian Island Indian Day School has an enrolment of fifty-three (53) pupils and requires a strong, energetic teacher. It is the Department's opinion that Mr. Cowling's age militates against attractive classroom activity for our wards. I shall be glad to learn what steps you take to improve the service at this school.

Your obedient servant,

J. D. McLEAN

J. D. McLean.
Asst. Deputy and Secretary.

Rev. Robt. B. Cochrane, D.D.,
Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen Street West,
Toronto (2), Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

REV. W. H. SEDGEWICK, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. COLIN G. YOUNG, D.D.
ASSOCIATE SECRETARY

SCHOOLS BRANCH
OCT 3 1929

DEPT. OF INDIAN AFFAIRS
OCT 4 1929
RECORDS

J. D. McLean, Esq.,
Acting Deputy Superintendent General,
Department of Indian Affairs,
Ottawa, Ontario.

Toronto,
Oct.3rd,
1 9 2 9.

Dear Sir:

In reply to your letter dated September 30th (File No. 6-1-1), I beg to state that Mr. Cowling resigned his position at the end of June but at the urgent request from this office reconsidered his decision and promised to remain in charge another year.

This is the first intimation of any dissatisfaction in connection with his work either on the part of the Department of Indian Affairs or the Indians themselves. It is quite clear that Mr. Cowling has no intention of remaining at Christian Island after the close of next school term and I trust that it will not be necessary to make any change until then.

Yours most faithfully,

Colin G. Young

CGY:AMA.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, October 5, 1929.

Rev. Sir:

I have your letter of the 3rd instant, relative to continuing the services of Mr. R. Cowling as teacher of the Christian Island Indian Day School. In this connection it is noted that arrangements were made with Mr. Cowling by your office to remain in charge for another year, and the Department will approve of his continuing as teacher at Christian Island until the end of the present school year, viz., June 30, next, and it will not be necessary to make any change in teacher until that time.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Rev. Colin G. Young, D.D.,
Board of Home Missions,
United Church of Canada,
299 Queen St. W.,
Toronto, 2, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

REV. W. H. SEDGEWICK, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. COLIN G. YOUNG, D.D.
ASSOCIATE SECRETARY

DEPT. OF INDIAN AFFAIRS
OCT 18 1929
RECORDS

File.

AD

B2

J. D. McLean, Esq.,
Asst. Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Toronto,
Oct. 15,
1 9 2 9.

Dear Sir:

This acknowledges receipt of your letter of the 5th instant (File 6-1-1) re Mr. Cowling who is stationed at Christian Island, and we thank you for the information it contains.

Yours most faithfully,

Colin G. Young

AMA.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JAN 30 1930
RECORDS

SCHOOLS BRANCH
JAN 31

OFFICE OF
INDIAN AGENT

Christian Island

January 23rd, 1930

R

Sir,-

From recent conversation with Mr Robert Cowling, United Church Missionary, and Day School teacher, of the Reserve, I understand it is his intention to submit his resignation during the coming summer.

This being the case, and with the future welfare of the Indian people in view, I wish to take this early oppunitity of asking the Department, if when the occasion arises and a new appointment has to be made, will they kindly give consideratiom to the selection of a Missionary-Teacher who has a Second Class Certificate, and is also qualified to teach Manual Training, A married man, not over middle age, who's wife would be willing to reside on the Reserve, and who would be interested enough to take an active part in social work and moral welfare of the Indian people.

I beg to state, the reason I am making this request is, with reference to the teaching of manual training in the school , I consider that under existing conditions on Christian Island, better results would be obtained from the pupils if this subject were included in their every day studies.

The Indian children of this Reserve are naturaly backward in education, and I attribute this fact to the conditions under which they live, being resident on an Island they have not the same chance as Indian children living on the mainlamd, who are constantly mixing with the white people, and who naturaly learn the English language more quickly and therefore advance in education more rapidly.

Very few of the children of this Reserve can speak English at all, with the result they are backward in their studies, and are not very interested in school work, if manual training were taught, I consider it

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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it would be bath interesting and instructive, and would help the children to gain useful knowledge more quickly.

With reference to my suggestion for a married man, not past middle age, and one who's wife would be willing to live on the Reserve and help with the work, I consider the moral standards of the people would greatly improve if there were a Missionary and his wife, who were young enough, and energetic enough, to devote part of their time to working amoung the people and encourage them along the lines of healthful and useful activities.

It appears to me that in the past very little has been done along these lines, with the result that, more especially among the younger people, who having had nothing of interest to occupy their minds, and no decent places of amusement to go to during leisure hours, they have reverted to pastimes that are not benifical to them.

From experience I find the Indian people are interested and appreciate what is being done along social lines, societies have been formed more especially among the women, and good results are being achieved, but the leadership falls to one or two and what is now needed is more help to carry on this work, this can be secured by the appointment of able and willing Missionary workers.

The Secretary

Department of Indian Affairs

Ottawa.

Ont.

Your Obedient Servant

H.J. Eade

H.J.Eade.

Agent

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, January 31, 1930.

Reverend Sir:

With reference to previous correspondence regarding the teaching services at the Christian Island Indian Day School, I have to inform you that a communication has been received from Mr. H. J. Eade, Indian Agent, Christian Island. He strongly recommends that, when a new appointment is made at the beginning of the next school year, the services of a married teacher be obtained. It is possible that your Society would be glad to have this recommendation before you when selecting a successor to the present incumbent.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Rev. Robt. B. Cochrane, D. D.,
Secretary, Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, January 31, 1930.

Sir:

I have to acknowledge receipt of your letter of the 23rd instant, relative to the teaching services at the Christian Island Indian Day School. It is noted you recommend that the services of a married teacher be engaged for the next academic year, to succeed the present incumbent.

The Department is communicating with the authorities of the United Church of Canada, under whose auspices this school is conducted and who nominate the teachers. They are being informed of your recommendations. It is hoped that the church authorities will be able to secure the services of a married teacher who, with the assistance of his wife, will greatly improve the moral standards of the people and achieve good results in the work at the school. I wish to thank you for your interest in this matter.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy & Secretary.

H. J. Eade, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

REV. W. H. SEDGEWICK, D.D.
CHAIRMAN

Board of Home Missions
The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. COLIN G. YOUNG, D.D.
ASSOCIATE SECRETARY

SCHOOLS BRANCH
FEB 5 1930

DEPT. OF INDIAN AFFAIRS
FEB 4 1930
RECORDS

February 3rd,
1 9 3 0.

The Secretary,
Department of Indian Affairs,
O t t a w a, Ontario.

Dear Sir:

I have your favor of January 31st - No. 6-1-1 - in reference to the Christian Island Indian Day School, and in particular the recommendation that a married teacher be secured when a new appointment is made at the beginning of the next school year.

I am pleased to have this recommendation and beg to assure the Department that it will be kept in view when selecting a successor to the present incumbent. The matter, I may say, is already under consideration and a recommendation will be forwarded in ample time.

Very sincerely yours,

JNS.MLT

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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DEPT. OF INDIAN AFFAIRS
AUG 2 1930
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Christian Island

July 31st, 1930

Sir,-

With reference to the retirement of Mr Robert Cowling Missionary Teacher for Christian Island, which I understand is to take place in the near future,

I beg to as if an appointment has been made to fill the position when vacant, the reason I am asking is, school re-opens early in September and to date I have not been notified as to whether a Missionary Teacher has been secured for the position.

Your Obedient Servant

H.J.Eade.

Agent

The Secretary

Department of Indian Affairs

Ottawa.

Ont.

SCHOOLS BRANCH
SEP 9 1930

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, August 6, 1930.

Sir:

Replying to your letter of the 31st ultimo, I have to say that the Department is today taking up with the authorities of the United Church of Canada, under whose auspices this school is conducted, the matter of having them nominate the services of a teacher for the Christian Island Indian Day School for the coming school year. As soon as the appointment is made, you will be advised.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

H. J. Eade, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Ottawa, August 6, 1930.

Rev. Sir:

I have to refer you to your letter dated February 3rd, last, with reference to the appointment of a teacher for the coming school year at the Christian Island Indian Day School. I should be pleased if you would forward, at an early date, the nomination of a qualified teacher, giving full particulars regarding qualifications, experience, etc.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

2 letters

Rev. Robt. B. Cochrane, D.D.,
Secretary, Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

September 23rd, 1931.

RE: CHRISTIAN ISLAND DAY SCHOOL.

I understand from Mr. Indian Agent Eade that Christian Island school was built in 1850. At the Fall Fair, September 2nd and 3rd, this building was used as an exhibit hall, and on the second day there was a heavy rainfall. In addition to two or three good-sized streams of water pouring from the ceiling on the tables, rain beat in the sides of the window sashes and poured in at the tops of the windows. Had school been in session it would have been impossible for the children to sit on the east side of the schoolroom. The teacher said he had never seen it like this before, but I feel sure that in any east wind the rain would beat in at the windows.

I made inquiries of the Agent and understand that there are a number of children on the Island who never attend school. I talked with many of the women and some of them were frank in their opinion that the children learn nothing at school and might better be of some use at home. So far as I can ascertain there has never been an Indian of Christian Island pass the Entrance, although many of the young people appear to be bright and interested.

Judging by the number of children of school age, I feel sure that a two room school such as that at Rama is badly needed. The whole reserve would benefit if the teachers appointed were young and interested in sports or welfare work.

Kathleen Moodie

Joblin is crippled with rheumatism. There is some talk of a relief doing teaching this winter. J.P.R.O.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, September 24, 1931.

Dear Mr. Barner:

An officer of the Department, who has recently returned from Christian Island, is of the opinion that several improvements are necessary in our services there if progress is to be achieved. In the first place, the school building needs replacement, and, as there are nearly 70 children of school age on this reserve - most of whom at the present time are Protestant - the Department is considering the advisability of erecting a 2-classroom school. As far as the teaching services are concerned, I have learned that Mr. Joblin cannot be considered successful. His poor health, doubtlessly, has much to do with his lack of enthusiasm, but the work of your Society and this Department is suffering. I am informed that Mr. Joblin takes practically no interest in reserve affairs generally and his activities as missionary teacher are confined solely to one preaching service per week and to the regular school hours. Much of his time is spent away from the Island altogether, and I know that you would wish to have this information, so that plans can be made for another year.

The suggestion comes to my mind that it might be advisable to conduct an undenominational school of 2 classrooms. There are some Catholic children on the reserve who have attended the school in the past, and this suggests that a school with no church control might be successful in enlisting the cooperation of all on the Island. Father Cadot is the Catholic missionary for the Island. He visits there periodically during the year, and, from what the Department knows of his attitude, I believe that he would be glad to have the members of his flock attend such an institution.

Please discuss this with Mr. Beaton at the first opportunity and let the Department have a recommendation from your Society.

Yours very truly,

Russell T. Ferrier,
Supt. of Indian Education.

Rev. Arthur Barner,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Christian Island, Ont
Oct 6/31.

Miss Moody,
Department of Indian Affairs
Ottawa, Canada

Dear Madame,

I am writing this personal letter to you with a view that you may use your good office what can be done to my children the ones attending day school on the Island they do not make any progress with the present teacher. My oldest daughter Delina age 17 had gave up owing to not being taught and my younger children are not advanced. They will grow up to beyond school age next to ingnorancy. I have sent them to school every day unless some are sick or some unavoidable cause. I would ask that some change be made so that my young ones will have some chance for a fair education which would be helpful in their lives. We really never had a chance for education at present from my personal observation the rising generation of the Christian Islands are without hope as far as education is concerned. I am writing this letter knowing how interested you are in the welfare of our children and that you may see your way clear to bring this matter to the attention of the authorities of the Indian Dept. that some adjustment be made or change the School Teacher. However I have no personal ill feeling towards the present officer but I feel it is my duty for the interest of my children that they should be taught and advanced towards a fair knowledge of learning. trusting to hear from you soon

Yours truly

(Sgd) Duncan Copegog.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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COPY

Christian Island, Ont
Oct 6/31.

Miss Moody,
Department of Indian Affairs
Ottawa, Canada

Dear Madame,

I am writing this personal letter to you with a view that you may use your good office what can be done to my children the ones attending day school on the Island they do not make any progress with the present teacher. My oldest daughter Delina age 17 had gave up owing to not being taught and my younger children are not advanced. They will grow up to beyond school age next to ingnorancy. I have sent them to school every day unless some are sick or some unavoidable cause. I would ask that some change be made so that my young ones will have some chance for a fair education which would be helpful in their lives. We really never had a chance for education at present from my personal observation the rising generation of the Christian Islands are without hope as far as education is concerned. I am writing this letter knowing how interested you are in the welfare of our children and that you may see your way clear to bring this matter to the attention of the authorities of the Indian Dept. that some adjustment be made or change the School Teacher. However I have no personal ill feeling towards the present officer but I feel it is my duty for the interest of my children that they should be taught and advanced towards a fair knowledge of learning. trusting to hear from you soon

Yours truly

(Sgd) Duncan Copegog.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN
NOV 8 1
RECORDS

November 5th, 1931.

Schools Branch

EX'D.

This letter is the first I ever received from Duncan Copegog, whom I do not know very well. He has eight children and a thrifty wife. This merely confirms the suggestion made for a two-room school.

Kathleen Moodie

SCHOOLS BRANCH
NOV 9 1931

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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REV. W. H. SEDGEWICK, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY
REV. COLIN G. YOUNG, D.D.
ASSOCIATE SECRETARY
REV. KENNETH J. BEATON, B.A.
ASSOCIATE SECRETARY

DEPT. OF INDIAN AFFAIRS
JUN 16 1932
RECORDS

June 15th, 1932.

Mr. Russell T. Ferrier, M.A.,
Department of Indian Affairs,
Ottawa, Ont.

Dear Mr. Ferrier:

I beg to herewith nominate Rev. Carl C. Dean as missionary teacher for Christian Island Indian Reserve. Mr. Dean is a young man who has just been ordained to the Christian ministry and he holds a second class Ontario certificate with three years' teaching experience.

This nomination is made in response to the request of the Department for a young man to take charge of the work at Christian Island. When the time comes for the appointment of a second teacher we shall be glad to co-operate with you.

I trust it will be possible to continue the same salary which has been paid to Mr. Joblin.

With kindest wishes,

I remain,

Yours faithfully,

Arthur Barner

AB:NEF

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, June 17, 1932.

Sir:

I have to inform you that the Department has approved of the appointment of Rev. Carl C. Dean as teacher of the Christian Island Indian Day School; duties to commence on September 1st, next. Salary at the rate of $85 per teaching month, less 10% for the current fiscal year, will be allowed in his case. Please give him every possible assistance as he takes up his new duties.

Yours very truly,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

R.T.F.

H. J. Eade, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, June 20, 1932.

Sir:

Your letter of the 14th instant has been forwarded by Mr. Indian Agent Eade. There has been considerable correspondence with the church authorities and others, regarding the future of our educational work on the Christian Island reserve, and I understand you have been notified that your services will not be required after the 30th instant. You have given faithful and long service in Indian day school work and the Department will try to secure the special authority which is necessary for a retiring gratuity in your case. The impediment which stands in the way of a gratuity is the three years' break in your service, from 1927 to 1930. However, when a decision has been reached, you will be advised.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

R.A.

Frank J. Joblin, Esq.,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

6-1-1

SCHOOLS BRANCH
SEP 23 1932

DEPT. OF INDIAN AFFAIRS
SEP 21 1932
RECORDS

OFFICE OF
INDIAN AGENT
Christian Island

September 19th, 1932

Sir,-

Enclosed please find requisition for school material submitted by Rev. Carl C.Dean. teacher of Christian Island Day school. Mr Dean has also requested that I ask the Department to consider the question of taking manual training in the school amongst the higher classes, and to xxx supply him with the tools and material necessary for this work, just what the cost of the tools required would be I cannot state, but I have also enclosed a letter and list of articles necessary for this work which has been given to Mr Dean by a friend who is a teacher of manual training in Ottawa.

I personally consider that manual training would be of real benifit to the boys of Christian Island school, I am sure that Mr Dean who is a young man and a new teacher on the reserve would do his best to promote intrest in the work and make it a suceess.

The Secretary
Department of Indian Affairs
Ottawa
Ont.

Your Obedient Servant
H.J.Eade
H.J.Eade.
Agent

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, September 23, 1932.

Sir:

I have your letter of the 19th instant, enclosing a requisition from the teacher of the Christian Island Indian Day School for tools and material for the teaching of manual training to the pupils in the higher classes.

In reply I have to say that, as our funds this year are extremely limited, it is doubtful if the Department will be able to provide the cost in supplying the equipment required. I am returning the list enclosed in your letter, and would request that you take this matter up with the teacher with a view to ascertaining the minimum supply of tools and material absolutely necessary, also an estimate of the cost involved. Would it be necessary to supply manual training benches? When we have full information as to the cost, consideration will be given whether funds to supply the equipment required can be provided or not.

Your obedient servant,

ENC.

T. R. L. MacInnes,
Acting Secretary.

H. J. Eade, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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REV. W. H. SEDGEWICK, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. COLIN G. YOUNG, D.D.
ASSOCIATE SECRETARY

REV. KENNETH J. SEATON, B.A.
ASSOCIATE SECRETARY

DEPT. OF INDIAN AFFAIRS
SEP 29 1932
Records

Ed 2-37

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Toronto,
Sept.28,
1 9 3 2.

Dear Sir:

Last week I paid a visit to Christian Island and it was a great pleasure to find the Rev. C. C. Dean so much at home with the children in the school. I feel sure that he will be very successful in the work there. The children are certainly responding to his efforts.

When we responded to the late Mr. Ferrier's request that a younger teacher be nominated for Christian Island it was with the understanding that a new school building should be erected with two class rooms, and while the sever financial depression has interfered with the plans of the Department I trust that this case will be kept in mind, as I am quite sure that Mr. Dean ought to have assistance if the best work is to be done among the children of that place.

With kindest wishes,

I remain,

Yours faithfully,

Arthur Barner

AB:NEF

BCHOOLS BRANCH
OCT 3 1932

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

6-1-1

DEPT. OF INDIAN AFFAIRS
JAN 17 1933
RECORDS

OFFICE OF
INDIAN AGENT
Christian Island

January 10th, 1933

Sir,-

With reference to my recent report regarding an epidemic of influenza which broke out on Christian Island reserve, I have to make a further report and state that practically all the people of the Island are now over the sickness, and that to date there has been no serious results, during the epidemice, which lasted over two weeks, every person on the Island was infected,

The Day School which should have re-opened on January 4th, was kept closed on account of the epidemic, it was my intention to re-open on January 9th, but in the meantime Mr C.C.Dean the teacher, received an urgent message from his home at Ottawa, stating that his father was dying, and asking him and his mother, who has been staying with him on the Island, to return at once. Mr Dean's mother being an invalid, it was impossible for her to travel alone, they therefore left together on Friday Jan 6th, and to date I have not received any word from him, as to when he is likely to return, although I expect him back any day, during his absence the school will have to remain closed, but I am hoping he will be back in time to commence school next week.

The Secretary

Department of Indian Affairs

Ottawa

Ont.

SCHOOLS BRANCH
JAN 18 1933

Your Obedient Servant

H.J.Eade.

Agent

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, January 18, 1933.

Sir:

I have your letter of the 10th instant, reporting an epidemic of influenza on the Christian Island Reserve; also the closing of the school on account of the absence of the teacher who was called here owing to the serious illness of his father. Mr. Dean visited the Department today and stated that if his father continues to improve he would leave for Christian Island in time to resume duties on the 23rd instant.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. J. Eade, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Christian Island
February 6th, 1933

DEPT. OF INDIAN AFFAIRS
FEB 16 1933
RECORDS

Sir,-

I have to report that the Rev.C.C.Dean Missionary and teacher of Christian Island, left the Island on January 29th, for Ottawa. Mr Dean received a message that his father who has been very sick, in the Ottawa hospital, for some time, was very much worse, and not expected to live. to date I have not received any word from Mr Dean as to when he expects to return to the Island, in the meantime the day school has had to remain closed.

SCHOOLS BRANCH
FEB 17 33

The Secretary
Department of Indian Affairs
Ottawa
Ont.

Your Obedient Servant
H.J.Eade.
Agent

Mr Dean to return to school Jan 30.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Christian Island , Ont.,
August 12 th., 1933.

Mr.Sutherland,
Department of Indian Affairs,
Dominion Government,
Ottawa , Canada.

Dear Mr. Sutherland:

I am sorry that I was unable to call in to see you again about the overcrowded condition of our school. I would be pleased if you would advise us what should be done that the school may be conducted with the maximum of efficiency.

It seems practically impossible to carry on without some change, as we have alreadt 52 enrolled, and expect a beginners class of about 8 who are required to attend under the School Attendance Act. At present the room is overcrowded as six new seats were added last winter making a total of 56.

It seems that it may be necessary either to refuse admission to the beginners which seems to me to be unadvisable, or to take part of the classes in the morning and the remainder in the afternoon, with a possible extension of school hours to enable us to cover the work.

These appear to be the only alternatives in view of the fact that conditions prevent us from securing assistance.Were it possible to have assistance, the only additional supplies would be 3 or 4 tables and a cupboard which would convert the Council Hall into a class room . Thanking you for your advice.

Yours truly

Carl C. Dean

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
AUG 28 1933
RECORDS

SCHOOLS BRANCH
AUG. 28 1933

Christian Island

August 25th, 1933

Sir,-

I beg to enclose a letter written by the Rev. C.C. Dean. of Christian Island, and addressed to you. Mr Dean in his letter has expressed himself very fully regarding the teaching conditions of the Christian Island Day School at the present time. There is no question but what the school is overcrowded, and that it is almost impossible for a teacher to do full justice to the pupils, apart from tis fact there are several more children, possibly about eight who will be of age to commence school this coming term. the present school is full to the limit with desks, and I really do not see how these new pupils can be accomadated unless some other provision can be arranged.

Mr Dean in his letter has suggested that part of the school classes could be taken in the morning, and the remainder in the afternoon, this arrangement would of course mean that the pupils would not receive the same amount of instruction as they would only be attending half days. The Indian children of Christian Island are very backward owing to the isolation and the fact that they do not mix with the white people, the parents converse in the Indian language, and the children do not commence to learn English until they start to school, consequently it makes it very hard for the teacher to show any progress for the first year or so, you will therefore understand that an arrangement for half day classes would not help the pupils any, and would make it far harder for the teacher.

Mr Dean is a very good teacher and is very ~~enthusiastic~~ enthusiastic, but I am afraid that he will become discouraged unless some assistance can be given him with his school work, If it is at all possible I would recommend that assistance be given in the appointment of another teacher to take the junior classes, and that the Council Hall be used as a class room for the time being.

Mr Sutherland
Department of Indian Affairs
Ottawa
Ont.

Your Obedient Servant
H.J.Eade
H.J.Eade
Agent

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, August 28, 1933.

Sir:

I have your letter of the 25th instant, enclosing a communication from Rev. C. C. Dean, teacher of the Christian Island Indian Day School, regarding the crowded condition of the building and recommending that assistance be given by the appointment of another teacher, using the council hall as an extra classroom.

In reply I have to say that, during the coming academic year, the Department will be unable to provide for an extra teacher or to fit up an additional classroom. Regarding the suggestion of the teacher, that part of the pupils be taken in the morning class and the remainder in the afternoon, I have to say that it might overcome the present difficulty, in connection with overcrowding, if only those pupils of school age, that is, between 7 and 16 years, were allowed to attend. In the last quarterly return, the teacher does not state the ages of the pupils in the column for that purpose. I would request that, in preparing his returns in future, he will give the age of each pupil. It is possible that there are a number of children in attendance under 7 years of age. If there is not room to accommodate them, they should remain at home.

The need for extra school accommodation on this reserve has been noted, and it is hoped that Mr. Dean will make the best arrangements possible for carrying on the work during the coming academic year. The Department is not in favour of the half day classes, if same can be avoided.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. J. Eade, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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AP

6-1-1.

October 4, 1933.

Memorandum:

Dr. McGILL.

When visiting the Department yesterday, Mr. H. J. Eade, Indian Agent, Christian Island, Ont., again urged the necessity for an additional teacher for the Christian Island Day School, (Reserve No. 30, -Electoral District of Simcoe East).

The attendance at this school has been gradually increasing until there are 61 children enrolled at the present time and there are 7 or 8 more who, the Agent states, are of age to attend school. As all children of school age on this reserve live reasonably close to the school, it is not expected that there will be any difficulty in obtaining a regular attendance.

Mr. Eade recommends the appointment of a second teacher, which, in view of the number of children, appears to be very necessary.

In the event of a second teacher being appointed, one class would be conducted in the present school and the other class, in the council hall. Mr. Eade stated that there are sufficient desks on hand for both classrooms and, consequently, the only heavy expense incurred would be the salary of the second teacher. The present teacher, Rev. C. C. Dean, is reported as being extremely efficient. He is paid a salary of $850, less 10%. If it is decided to appoint a new teacher, I would consider that a salary of $800 a year, less 10%, would be sufficient. In the past, the Missionary Society of the United Church of Canada has had the privilege of nominating the teacher for this school, and, if a second teacher is being appointed, I consider it advisable to appoint one acceptable to that denomination.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

October 4, 1933.

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Philip Phelps

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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October 5th. 1933.

E.A.D.

MEMORANDUM

The Honourable the Superintendent General -

I enclose for your consideration a memorandum with regard to the appointment of an additional teacher for the Indians of the Christian Island reserve.

You will note that no other expense will be involved than the teacher's salary and I would respectfully concur in Mr. Phelan's recommendation that a new appointment be made.

Deputy Superintendent General.

Memo.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

October 4, 1933.

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Philip Phelan

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

October 5th. 1933.

MEMORANDUM

The Honourable the Superintendent General -

I enclose for your consideration a memorandum with regard to the appointment of an additional teacher for the Indians of the Christian Island reserve.

You will note that no other expense will be involved than the teacher's salary and I would respectfully concur in Mr. Phelan's recommendation that a new appointment be made.

Harold McGill

Deputy Superintendent General.

In Phelan memorandum
Approved J. D. McL.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

October 5th. 1933.

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You will note that no other expense will be involved than the teacher's salary and I would respectfully concur in Mr. Phelan's recommendation that a new appointment be made.

Harold McGill

Deputy Superintendent General.

Mr Phelan recommends approval J.D.McL.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

Minister's Office

MEMORANDUM

October 26, 1933

DEPARTMENT OF INDIAN AFFAIRS
OCT 28 1933
RECORDS

D. C. SCOTT, ESQ.,
DEPUTY SUPERINTENDENT GENERAL,
INDIAN AFFAIRS BRANCH,
OTTAWA.

I am returning, herewith, your memorandum of the 5th instant, together with Mr. Phelan's recommendation regarding the appointment of an additional Teacher at the Christian Island Day School.

Mr. Vernon H. Morris, of Victoria Harbour, Simcoe County, Ontario, has been highly recommended for this position, and the Minister's instructions are that he may be employed if, after investigation, the department is satisfied that he has the necessary qualifications. Mr. Morris is a member of the United Church, and is said to hold a First Class Interim Certificate.

Private Secretary.

Encls. (2)

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, October 31, 1933.

Sir:

The Department is considering the opening of a second classroom for the benefit of the Indian children residing at Christian Island, Ont. The attendance at this school has been gradually increasing.

Your name has been submitted to the Department for the position of teacher. I should be pleased if you would supply full particulars as to your age, qualifications, date you obtained your certificate, and experience, and if you would be prepared to accept the position of assistant teacher, to begin duties on or about January 1st, next. The salary we could allow would be at the rate of $80 per teaching month, less 10 percent. It is understood that suitable living accommodation can be obtained near the school.

Your early reply will oblige,

Your obedient servant,

A. F. MacKenzie,
Secretary.

Vernon H. Morris, Esq.,
Victoria Harbour,
Simcoe Co.,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

Victoria Harbour, Ont.,
November 2, 1933.

DEPT. OF INDIAN AFFAIRS
NOV 3 1933
RECORDS

J. A. MacKenzie, Esq.,
Secty. Dept. of Indian Affairs,
Ottawa, Ontario.

SCHOOLS BRANCH
NOV 3 1933

E. J. M. Nuttall
Penetang

Dear Sir:

In reply to your letter No. 6-1-1, of the 31st. instant regarding the hiring of an assistant-teacher for Christian Island School, I wish to state that I will be pleased to accept the position at the proposed salary.

I am in my 20th. year; I have a First Class Interim Certificate obtained at Toronto Normal School in 1933. I have no teaching experience in

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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public school but I have been tutoring a class in Victoria Harbour in High School subjects for two months.

I have a Grade B Certificate in Physical Training, I am able to teach Agriculture and vocal music. I also have some pianistic ability. I have a teaching certificate in the St. John's Ambulance First Aid Work, obtained at Orillia Collegiate Institute.

I am a member of the United Church and take an active interest in Church work. I am a member of the choir, I am on the executive of the Young People's League, and I have just recently started a Knights Square for the boys.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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If my qualifications are accepted I would be pleased if you would notify me regarding the classes of which I would have charge.

Yours very truly,
Vernon Morris.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Form 6107, replacing Form N.L. 2-T.W.

NIGHT LETTER

6-1-1

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RECEIVER'S No.	TIME FILED	CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, November 3, 1933.

H. J. EADE,
Christian Island,
C/o Dr. J. M. Nettleton, PENETANG, Ont.

INFORMED SCHOOL CLOSED ACCOUNT SERIOUS ILLNESS MR. DEAN -stop- IF HE UNABLE TO TEACH FOR SOME TIME ARRANGE FOR SERVICES VERNON H. MORRIS VICTORIA HARBOUR - stop- INTENDED LATER APPOINT MORRIS TEACHER SECOND CLASSROOM -stop- WIRE ACTION TAKEN.

A. F. MacKENZIE

Chg. Dept.
I. A.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

November 7, 1933.

Memorandum:

Mr. BUSKARD.

With reference to the communication received by the Honourable the Minister, from Mr. Thompson, M. P., Penetanguishene, Ont., regarding Rev. C. C. Dean, teacher, Christian Island Indian Day School, who, he states, was operated on for appendicitis, I have to say that, on the third instant, a night letter was sent Mr. H. J. Eade, Christian Island, c/o Dr. J. M. Nettleton, Penetang, Ont., requesting particulars. Mr. Eade was instructed to arrange for the services of Vernon H. Morris, Victoria Harbour, to take charge during the absence of Mr. Dean. He was further informed in the telegram that it was intended, later, to appoint Mr. Morris as teacher of a second classroom which it is proposed to open in the council hall on the reserve.

Christian Island is isolated from the mainland and it is very difficult, at this season of the year, to get a message across. We usually forward telegrams to our agent in care of Dr. Nettleton, who always arranges to have them forwarded to Christian Island at the earliest opportunity. The route to the island from Penetang is to drive by road to Cedar Point, a distance of 16 miles, and then by a smoke signal attract the Indians on the island, 3½ miles distant, who come across in a boat.

Telegrams or communications this season of the year may remain undelivered for several days, as it is entirely unsafe in rough water to cross to the island. No reply has been received from the Agent to our telegram. Mr. Dean's mother resides in Ottawa and she has received no information that her son was operated upon for appendicitis. No doubt, when Mr. Eade receives the message, he will communicate with Mr. Morris and arrange that he take over Mr. Dean's duties.

It is intended to carry out the instructions, as contained in your memorandum of the 26th ultimo, regarding the appointment of Mr. Morris as assistant teacher; but, as it will be necessary to fit up the extra classroom in the council hall and as the fall term will soon be completed, it was intended to have things ready and Mr. Morris could begin duties as assistant teacher as from the first of January, next.

As soon as a reply is received from the Agent, you will be advised.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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NM	NIGHT TELEGRAM
LCO	DEFERRED
NLT	CABLE LETTER

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

STANDARD TIME

1933 NOV 8 AM 11 25

42 27 DL COLLECT

PENETANG ONT 8 1110A

SECRETARY INDIAN AFFAIRS

OTTAWA ONT

REFERENCE YOUR TELEGRAM NOVEMBER THIRD RE OBTAINING SERVICES VERNON H MORRIS VICTORIAHARBOUR AS SCHOOL TEACHER STOP MORRIS REPORTED FOR DUTY NOVEMBER SIXTH MR DEAN DOING WELL

H J EADE AGENT

OTTAWA OFFICE PHONE QUEEN 1070

NOV 8 1933

O.C.44/1367

June 14/32

THIS IS A COLLECT MESSAGE KINDLY ADVISE US TODAY IF YOU DECLINE TO PAY CHARGES

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

MEMORANDUM

Mr. Sutherland

With reference to the employment of an Assistant Teacher for the Christian Island School, I am informed by the Civil Service Commission that it will be necessary to obtain the approval of the Treasury Board in order to employ Mr. Vernon Morris continuously after the return of the present teacher.

M. O'Creen

Representative of the Treasury.

November 10th, 1933.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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CANADA

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6-1-1.

November 10, 1933.

Memorandum:

Mr. BUSKARD.

With reference to your memo of the 26th ultimo, regarding the appointment of an additional teacher at the Christian Island Indian Day School, I have to say that, as advised, Mr. Vernon H. Morris, of Victoria Harbour, Simcoe, Ont., assumed duties on the 6th instant, to replace Rev. C. C. Dean, the regular teacher, who is absent on account of ill health, having undergone an operation.

I am now informed by the Representative of the Treasury that it will be necessary to obtain the approval of the Treasury Board to employ Mr. Morris continuously after the return of the present teacher. Order in Council No. 44/1367, dated June 14, 1932, does not permit an increase in establishment. It would therefore be necessary to obtain the consent of the Treasury Board, as stated, before Mr. Morris' services can be continued as assistant teacher after the return of the regular worker. Mr. Morris can only be paid salary during the period he substitutes for Mr. Dean, unless the consent of the Treasury Board is obtained to establish a position for an assistant teacher.

Submission to Treasury Board approved.
T.G.M.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
NOV 27 1933

OFFICE OF
INDIAN AGENT
Christian Island
November 10th 1933

SCHOOLS BRANCH
NOV 17 1933

Sir,-

I am in receipt of a telegram dated Ottawa Nov.3rd, and addressed to me care of Dr J.M.Nettleton Penetang. Ont. relative to the closing of the Christian Island Day School on account of serious illness of Rev C C Dean the teacher. and xxx advising that arrangements be made for the services of Mr Vernon Morris, Victoria Harbour, to teach school in the absence of Mr Dean, it being understood that Mr Morris will be appointed later to teach second class room.

I have to state that I understand from Dr Nettleton that a reply to your telegram was forwarded to you by him, on account of weather conditions being bad and the fact that your message could not be transmitted to me at Christian Island for some days, Mr Vernon Morris was notified through the local member Mr A B Thompson M P. and reported for duty at Christian Island on Monday November 12th, since that time he has full charge of the school in the absence of Mr Dean who is at present in the General Hospital at Penetanguishene having undergone an operation for acute appendicitis. Mr Dean had to leave Christian Island on November 10th, and as Mr Morris took over his duties on the 12th inst. the school has only been closed one half day,

Reports from the doctor show that Mr Dean is improving favourably and it is expected that he will leave the hospital on or about November 21st, and will resume his duties as soon after as possible.

Would you kindly advise me as to whether Mr Morris should carry on with the second class pupils after Mr Dean is well enough to resume his duties, or whether it is intended not to make his appointment permanent until a later date.

The Secretary

Department of Indian Affairs

Ottawa

Ont.

Your Obedient Servant

H.J.Eade.

Agent

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Form 6105, replacing Form D.L. 2-T.W.

DAY LETTER

6-1-1.

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RECEIVER'S NO.	TIME FILED	CHECK

[illegible]ond the following Day Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, November 27, 1933.

H. J. HADE,
Christian Island,
C/o Dr. J. M. Nettleton, PENETANG, Ont.

REGRET REGULATIONS DO NOT PERMIT PAYMENT SALARY TO VERNON MORRIS AFTER TODAYS DATE -stop- DEPARTMENT ENDEAVOURING TO MAKE ARRANGEMENTS FOR HIS APPOINTMENT AS ASSISTANT TEACHER FROM JANUARY FIRST NEXT -stop- WILL ADVISE YOU DEFINITELY SOON AS POSSIBLE

A. F. MacKENZIE.

[illegible]. Dept.

[illegible]'S ADDRESS ANSWER I. A.

SENDER'S TELEPHONE NUMBER

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

Resolution

DEPT. OF INDIAN AFFAIRS
NOV 29 1933
RECORDS

R

E X T R A C T from letter received from Rev. C. C. Dean, teacher of the Christian Island Indian Day School, dated November 20th, 1933.

Original on File 6-1-4.

I regret that it proved necessary for me to go to the hospital for an operation, which necessitated my being absent from school. I am glad to say that I feel quite well again and will be back at work on Wednesday, 22nd of Nov., having been away for 12½ days from school.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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November 23, 1933.

Dear Sir,-

I have to advise you that the Department is strongly of the opinion that an additional teacher is required at the Christian Island Indian Day School. The average attendance at this school is now sixty, and in the interest of the Indians it is deemed necessary and advisable to open a second classroom. The regular teacher, Rev. C. C. Dean is ill at the present time and a substitute has been engaged to conduct the school in his absence. A request for authorization of the employment of an additional teacher has been placed before the Treasury Board, but before a decision can be reached, in view of Order in Council P.C.4/1055, a report is required from the Civil Service Commission. I would therefore ask for your favourable consideration of this addition to our present teaching establishment. We would be prepared to pay salary at the rate of $80.00 a month, and funds are available in the appropriation for Indian Education.

B.F.

Yours very truly,

Deputy Superintendent General.

William Foran, Esq.,
Secretary,
Civil Service Commission,
Ottawa.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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November 22, 1933.

Dear Mr. Ronson,-

I enclose, herewith, a memorandum with reference to the employment of an additional teacher at the Indian Day School on the Christian Island reserve, Ontario. As stated in the memorandum, Rev. C. C. Dean, the regular teacher, is ill. A substitute was engaged on November 6 to conduct the school in his absence. It has been represented to the Department that in view of the enrolment at this school, some sixty pupils, there is need for a second teacher and the opening of a second classroom. This would constitute an increase in our teaching establishment. The teacher would be paid at the rate of $80.00 a month, less 10%, and funds are available in our appropriation for Indian Education. The Honourable the Superintendent General has concurred in the recommendation and has approved of the request being submitted to the Treasury Board for authorization.

B.R.

Yours very truly,

Encl.

Deputy Superintendent General.

W.C. Ronson, Esq.,
The Treasury Board,
O t t a w a.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Department's No.....

GOVERNMENT OF CANADA

REQUISITION FOR TEMPORARY EMPLOYMENT

TO THE CIVIL SERVICE COMMISSION:

You are hereby notified that, because of a temporary pressure of work in this department, the employment of extra assistance is necessary. You are requested to authorize the employment of some person to fill the temporary position described below

DESCRIPTION OF POSITION:

Title of position: Teacher (Indian School)

Department: Indian Affairs Branch: Indian Agencies Division: IA-IA5

Place of work: Christian Island Reserve, Ont. (City, Province) Salary rate: $80. a mth Appropriation: VOTE 188

Date appointee should report for duty: Nov.6/33 Probable length of employment: Indefinite

Officer to whom appointee should report: Dr. H.W.McGill, (Name) Deputy Superintendent (City) General of Indian Affairs, (Address) Ottawa, Ont.

SPECIAL QUALIFICATION REQUIREMENTS FOR POSITION:

THE APPOINTEE SHOULD POSSESS THE FOLLOWING SPECIAL QUALIFICATIONS AS TO:

Education: As per classification

Experience or technical proficiency: do

Place of residence: Sex: Male (Man, woman or either)

Other qualifications:

EXPLANATION OF NEED FOR ASSISTANCE:

Reason extra assistance is needed: Engaged as substitute Nov.6/33 owing to illness of regular teacher, but it is conside that an additional teacher is required at this Indian Day School in view of present enrolment and the need for opening a second classroom.

Last outgoing incumbent: Name: Salary rate:

Organization Unit Symbol and Position No.:

Reason for leaving (place date after the circumstance that applies):

Dismissed (Date) Died (Date) Resigned (Date)

Appointed to another Position (Date)

I CERTIFY that there is an unencumbered balance available in the appropriation concerned.
for Comptroller of the Treasury

Date: November 25/33 Signed: (Signature of Deputy Head)

NOTES AND INSTRUCTIONS:

1. File this requisition with the Civil Service Commission as soon as the need for extra assistance is recognised. No letter of transmittal need accompany this requisition. If more space is required for describing the work, for stating the special qualifications, or for any other purpose, attach an extra sheet of paper.
2. When the position to be filled is a new one, that is, one not previously occupied, this form must be accompanied by Form C. S. 100 (Requisition for classification of new position.)
3. File a separate requisition with the Civil Service Commission for each vacancy in a temporary position. For permanent or seasonal places use the special requisition forms provided.
4. Give the position the classification title. If the position is a new one give it a tentative title which, as nearly as may be, is brief and descriptive of the work to be done.
5. The Civil Service Act, Chap. 22, R. S. C. 1927.

38. (1) When, from a temporary pressure of work, extra assistance is required in any branch of the civil service, the Commission may, on the written report of the deputy head that such extra assistance is required, authorize the employment of such number of temporary employees as are required to carry on the work. 1906, S. 94, amended.

(3) Temporary employment in the civil service shall be authorized only for such time, not exceeding six months, as the Commission deems necessary, and the period for which the employment is authorized shall be mentioned in the certificate of qualification issued by the Commission.

THIS SPACE RESERVED FOR THE USE OF THE CIVIL SERVICE COMMISSION

Certified in accordance with section 29 of the consolidated Revenue and Audit Act of 1931.

For Comptroller of the Treasury.

Form C.S.C. 61—2M—6-33

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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November 25, 1933.

Dear Sir,-

With reference to my letter to you of the 23rd instant regarding the employment of an additional teacher at the Christian Island Indian Day School, I send, herewith, copy of a memorandum submitting this recommendation to the Minister, and in which he has concurred. I am also enclosing temporary requisition.

Yours very truly,

Encls.

Deputy Superintendent General.

Wm. Foran, Esq.,
Secretary,
Civil Service Commission,
Ottawa.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Christian Island

November 30th, 1933

Sir,-

With reference to your telegram of November 27th, relative to the teaching services of Mr Vernon Morris of Victoria Harbour Ont. who was appointed as substitute for the Rev C C Dean during his absence on account of serious illness.

I have to state that owing to weather conditions your telegram sent care of Dr J.M.Nettleton of Penetang, did not reach Christian Island until the evening of November 29th, consequently Mr Morris was teaching two days over the time specified in your message. this haowever could not be helped, as the mail could not cross and there is no telephone to the Island. Dating from November 5th the day Mr Morris opened school until the date of your telegram, Mr Morris has taught sixteen teaching days. I have now advised him of your instuctions and he is prepared to return home until such times as he is notified to return to Christian Island. In the meantime he would be very glad to have whatever salary is due him, and has asked that it be sent to his address at Victoria Harbour. Ont

Paid Dr Nettleton - Penetang
Voucher # 3 Dec

The Secretary
Department of Indian Affairs
Ottawa
Ont.

Your Obedient Servant
H.J.Eade.
Agent

16/50

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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SUPPLEMENTARY LIST OF TEMPORARY POSITIONS AUTHORIZED BY TREASURY BOARD TO 31ST MARCH, 1934.

POSITION	NUMBER
Teacher, Indian School, (Christian Island)	1
Total.....	1

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Copy

Original on File 339996-17

TREASURY BOARD

Ottawa, 20th December, 1933.

The Deputy Superintendent General,
Department of Indian Affairs,
Ottawa, Canada.

SCHOOLS BRANCH
DEC 21 1933

Dear Sir,-

I inclose herewith supplementary list of temporary positions authorized by Treasury Board to 31st March, 1934, for your Department.

Yours truly,

W. C. Ronson

For Secretary

Encl. 1.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, December 22, 1933.

Sir:

I have to inform you that authority has been received for the appointment of a second teacher at the Christian Island Indian Day School as from January 3rd, next, the date the school re-opens after the Christmas holidays. The appointment of Mr. Vernon H. Morris, Victoria Harbour, is approved, with salary at the rate of $80 per teaching month, less 10%. The Department is communicating with Mr. Morris and requesting him to be ready to begin duties on the date mentioned above.

It will be necessary for you to complete arrangements for the conducting of classroom work in the council hall. The desks required for the purpose and any other equipment available should be transferred from the school. Please consult the present teacher, Rev. Mr. Dean, regarding the desks and equipment which could be transferred. Should any blackboard or classroom materials, etc., be required, a requisition should be forwarded to the Department and same will be supplied.

Any expense in connection with the fitting up of the second classroom will be paid upon receipt of a voucher, in triplicate, properly certified by you.

Please give the fitting up of the classroom your prompt attention, in order that it will be ready when the schools re-open after the holidays.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. J. Eade, Esq.,
Indian Agent,
Christian Island. Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

D.A.G.

Ottawa, December 22, 1933.

Sir:

I have to inform you that authority has been granted for your employment as assistant teacher of the Christian Island Indian Day School as from January 3rd, next. The salary allowed you will be at the rate of $80 per teaching month, less 10%.

Mr. Agent Eade has been informed and requested to arrange for the transfer of the desks and the fitting up of a classroom in the council hall. When you arrive, should there be any classroom supplies, blackboard, etc., required, please prepare a requisition, on the form for that purpose, which you can obtain from the Agent, and you should hand same to him to be forwarded to the Department.

It is hoped that you will meet with every success in your work at Christian Island. I may add that an adjustment is being made in the amount of salary paid you for the time you taught this school in November, last, and a cheque for the balance due will be sent in due course.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie,
Secretary.

Vernon H. Morris, Esq.,
Victoria Harbour,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

6-1-1

SCHOOLS BRANCH
JAN 8 1934

OFFICE OF
INDIAN AGENT

Christian Island

January 4th, 1934

Sir,-

With reference to your letter of December 22nd file 6-I-1. in connection with the appointment of Mr Vernon Morris of Victoria Harbour as a second teacher at the Christian Island Day School dating from January 3rd, I have to report that owing to weather and ice conditions your letter did not reach me until January 2nd, the same day as Mr Morris arrived at Christian Island, consequently arrangements had not been made for conducting the second classroom in the council hall, the necessary equiptment was however transferred from the school as quickly as possible and school opened on January 4th, Mr Morris taking the junior classes in the school, and Mr Dean the senior classes in the council hall, Mr Dean the principal has requested the follow-equiptment for use in the second class room.

~~1. Pencil sharpener~~
~~5 Lbs Plasticine~~
~~3 Blackboards sizes 11ft. 9 ft. 5½ ft. x 4ft. wide~~
1 Teachers desk
~~1 Blackboard rubber~~
1 Thermometer
1 Water pail
~~1 Hand bell~~
~~1 Gal. Blackboard paint~~
1 Clock
~~1 Map~~
~~1~~

The Secretary
Department of Indian Affairs
Ottawa
Ont.

Your Obedient Servant
H J Eade.
Agent

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, January 9, 1934.

Sir:

I have your letter of the 4th instant, regarding the appointment of Mr. Vernon Morris as assistant teacher at the Christian Island Indian Day School, the fitting up of a second classroom in the council hall, and giving a list of the equipment required. In this connection it is noted that Mr. Morris arrived to begin duties on the 2nd instant and that the equipment was transferred to the room in the council hall, which will be used as a second classroom, to be occupied by the senior classes under the charge of Mr. Dean.

An order is being forwarded the Government Stationery Office here to supply the classroom material considered necessary, with the exception of the teacher's desk, a thermometer, a water pail and a clock. You may arrange for the purchase, from a firm on the list to receive consideration, of a clock of the Big Ben type, one inexpensive thermometer and one galvanized water pail.

With reference to a desk for the teacher, it is considered that a table with drawer would be satisfactory, and you may arrange for the purchase of same and also, if required, a chair for the teacher's use. No unnecessary expenditure should be incurred.

Please obtain itemized accounts, in triplicate, covering the cost of the purchases. These, you should attach to proper voucher forms, certify in the usual manner and forward for payment. The purchase and delivery of these supplies should receive your early attention.

A map of the World is being forwarded from our supplies on hand, in place of a map of North America and of Europe. It is hoped that, under the charge of both teachers and increased school accommodation, there will be every success in the teaching services on the Christian Island reserve.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. J. Eade, Esq.,
Indian Agent,
Christian Island,
O N T.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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SCHOOLS BRANCH
JAN 29 1934

6-1-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Christian Island

January 25th, 1934

Sir.-

With further reference to your letter of December 22nd, 1933 file 6-1-1, and the appointment of Mr Vernon Morris, of Victoria Harbour, as a second teacher at the Christian Island Day School, at a salary of $ 80.00 per teaching month, less 10%.

I beg to ask what procedure should be followed with regard to the payment of this salary, that is, should Mr Morris name be placed on the attendance report at the end of each month, or is the salary paid quarterly, and should his name appear on the quarterly pay-list. in connection with the Day School. Mr Morris hasasked to have his salary monthly if convenient, I may say that with the salary of the principal Rev C C Dean, his salary is paid through the Mission Board and is not shown on the attendance report or quarterly pay-list.

The Secretary

Department of Indian Affairs

Ottawa

Ont.

Your Obedient Servant

H J Eade

Agent

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, January 30, 1934.

Sir:

I have your letter of the 25th instant, requesting to be informed concerning the procedure that should be followed in the preparation of returns and payment of salary to Mr. Vernon Morris, the second teacher at the Christian Island Indian Day School.

In reply I have to say that both teachers should prepare the usual quarterly return of attendance, days taught, etc., on the form for that purpose, each teacher signing the return covering the attendance of the pupils in his class, and these should be forwarded to the Department, after being certified by yourself. Both returns should be forwarded by you at the same time. The cheque in payment of salary in the case of Mr. Dean will be forwarded, as formerly, through the office of the Treasurer of the United Church, Toronto, while the salary cheque of Mr. Morris will be sent to him direct.

The salaries of teachers are only paid quarterly, upon receipt of the usual quarterly returns, but, should either teacher require an advance on his salary before the end of a quarter, he may make his request to the Department through your office, when favourable consideration will be given.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. J. Eade, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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For Correspondence
re establishment of
R.C. Sch. at Christian
Island Sn Par

D.L.
27/9/24

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

M.X.M.

Ottawa, September 28th, 1934.

Reverend Sir,-

The Roman Catholic Church authorities have directed attention to the fact that approximately thirty (30) Roman Catholic children have been in attendance at the Christian Island United Church Indian Day School and, consequently, they have expressed a desire for the establishment of a Roman Catholic Day School on the reserve.

The Indian Agent has reported that between twenty-five (25) and thirty (30) children whose parents are recognized as Roman Catholics are in attendance at the present Christian Island School. As it is the intention of the Indian Act that separate educational facilities be provided for Roman Catholic and Protestant children, the Department has decided to give favourable consideration to the establishment of a school for the Roman Catholic Indian children on the Christian Island Reserve. A female teacher is being transferred from another Indian day school to take charge of this new school which will be conducted in the Council Hall, leaving the present school building for the United Church Indian Day School.

With the establishment of this new school, only one teacher will be required at the United Church School and Mr. Vernon Morris, who has been the second teacher at Christian Island for the past year, is being transferred to the Oneida No. 2 Indian Day School.

Instructions are being issued to the Indian Agent to see that children whose parents are recognized as Roman Catholics attend the R. C. School and children whose parents are recognized as Protestants attend the U. C. School. Transfers from one school to the other must not be made without the consent of the Department.

The changes necessitated by the opening of the Roman Catholic School will take effect on October 15th, next.

Your obedient servant,

T. R. L. MacInnes.
Acting Secretary.

Rev. Kenneth J. Beaton, B.A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

REV. D. C. MACGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. COLIN G. YOUNG, D.D.
ASSOCIATE SECRETARY

REV. KENNETH J. BEATON, B.A.
ASSOCIATE SECRETARY

SCHOOLS BRANCH
OCT 11 1934

DEPT. OF INDIAN AFFAIRS
OCT 10 1934

Your File
No. 6-1-1

October 9th,
1 9 3 4.

The Secretary,
Department of Indian Affairs,
O t t a w a, Ontario.

Dear Sir: Re: Christian Island Indian Day School.

The Department's communication, under date of September 28th, has been received in Mr. Beaton's absence in Western Canada. It will be brought to his attention on his return, - probably about the middle of November.

Yours sincerely,

Mabel L. Turner

Secretary to Mr. Beaton

MLT.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

REV. D. C. MacGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. COLIN G. YOUNG, D.D.
ASSOCIATE SECRETARY

REV. KENNETH J. BEATON, B.A.
ASSOCIATE SECRETARY

REC'D.

Your File #6-1-1.

The Secretary,
Department of Indian Affairs,
O t t a w a, Ontario.

November 29th,
1 9 3 4.

DEPT. OF INDIAN AFFAIRS
NOV 30 1934
RECORDS

Dear Sir: Re: Christian Island Indian Day School.

I am sorry that owing to pressure of work I have not been able to visit Christian Island since I returned from the West. I delayed acknowledging receipt of your letter of September 28th, hoping that I might be able to see the situation at first-hand before replying. I was at Christian Island, however, quite recently and Dr. Arthur Barner was there just a few weeks ago, so I think we are fairly well informed in regard to existing conditions.

I would like to call your attention to the correspondence and interviews with officers of the Department of Indian Affairs concerning Christian Island during the last three years.

On September 24th, 1931, a letter was written to Dr. Arthur Barner, our Superintendent of Indian Missions, informing us that an officer of the Department had recently returned from Christian Island and reported that several improvements were necessary if progress was to be achieved: namely, a new school building; a fully qualified teacher in place of Mr. Joblin, who was our nominee at that time; and a second teacher.

Discussed Note writ Rev. W. Beaton Dec 3/34 JDR

In the second paragraph of this letter, you will find a proposal that we should consider an undenominational school of two classrooms. If you will take the time to read the correspondence and to discuss the question with the men who are still in the Department of Indian Education and who were there at that time, you will recognize that the response of the United Church to these suggestions was sincere and co-operative; and on June 15th, Dr. Barner wrote to the Department nominating Rev. Carl C. Dean as the missionary-teacher and said:-

> "This nomination is made in response to the request of the Department for a young man to take charge of the work on Christian Island. When the time comes for the appointment of a second teacher, we shall be glad to co-operate with you."

From time to time as I visited Ottawa, I impressed upon the Department the necessity of a second teacher, and each time I was informed that there was a Treasury Board ruling rendering it impossible to make new appointments. Imagine our surprise when we

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suddenly received a communication from Mr. Vernon Morris, announcing that he had been appointed second teacher at Christian Island. This is not exactly our conception of co-operation.

That Mr. Dean has made a great success of his work on the Island needs no comment. The very fact that for the first time in the history of the school there were pupils in an entrance class speaks eloquently of the confidence which the Indians have come to have in him and his leadership.

In view of this history, we were certainly unprepared for your communication of September 28th, informing us that the pupils were being separated according to denominational affiliation; that a Roman Catholic teacher was being appointed, &c. Evidently, the price of sincere co-operation with the Department of Indian Affairs at the present time in the improvement of personnel and teaching methods is to be completely disregarded. The more earnestly one tries to improve the technique and efficiency of the educational work under the direction of the United Church, the less he is consulted about changes which are in contemplation by the Department.

I wish to state emphatically that, if the Chief and Councillors of Christian Island have come to the conclusion that in justice to the minority there should be one Roman Catholic teacher, the United Church would welcome the opportunity of co-operating in a public school where, for example, the new appointee would teach the junior grades and the present teacher, Mr. Dean, the senior grades, the pupils being separated for half an hour a day according to denominational affiliation for religious instruction. As it is at present, Mr. Dean finds himself left with 44 children in 11 classes and cannot possibly teach successfully the course of study outlined by the Ontario Department of Education.

I realise that it is probably too late to protest, but I speak for the Board of Home Missions of the United Church when I say that we feel very keenly the injustice of the method which has been followed in the making of these changes at Christian Island.

Yours very sincerely,

Kenneth J. Beaton

KJB.MLT

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

REV. D. C. MACGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. COLIN G. YOUNG, D.D.
ASSOCIATE SECRETARY

REV. KENNETH J. BEATON, B.A.
ASSOCIATE SECRETARY

DEC 10 1934

DEPT. OF INDIAN AFFAIRS
DEC 8 1934

December 7th,
1 9 3 4.

H. W. McGill, Esq., M.D.,
Deputy Superintendent General,
Department of Indian Affairs,
O t t a w a, Ontario.

Dear Dr. McGill: Re: Christian Island Indian Day School.

I desire to make formal application to the Department of Indian Affairs for the appointment of a second teacher to the United Church Day School on Christian Island, and submit the following for your consideration:

(1) The present teacher, Rev. C. C. Dean, has forty-four children in eleven classes, making quite impossible any kind of effective work. If the Department will look into the records, they will discover that this is twice the number who were attending the school when Mr. Dean was appointed three years ago and is a great tribute to his work as a teacher. He had high hopes of getting some pupils through the Entrance this year, - the first time such a thing has happened on Christian Island, - but that will be impossible unless he can get assistance.

(2) If the teacher appointed is a woman, accommodation can be provided for her in the United Church minister's residence, now occupied by Mr. and Mrs. Dean. We should have this new teacher on the ground at the beginning of the next term, and it may require a little time to find someone who we can be sure will be compatible.

(3) We will make application to the Chief and Councillors for the use of the Council House, and if they refuse, the class can begin in the Young Men's Club Room, which was fitted up in the basement of the church last year. The room is well heated and for a small group of children, the lighting will be adequate.

(4) Mr. Dean is feeling quite discouraged over the changes which have been made recently in the establishment of a separate school on the Island. The Department and the United Church have few persons in the service who are as efficient and conscientious as he is. I very greatly fear that we shall lose him unless we can decrease the additional teaching responsibility which has suddenly devolved upon him. When he went to Christian Island and the school was small, he could manage fairly well, but as the number of pupils increased and the quality of the work done improved, his influence in the community also grew, so that the calls upon him for other forms of community service are continually increasing. It would

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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be a great pity if we should lose him.

Hoping that the Department will give serious and immediate consideration to this very reasonable request,

I am

Yours sincerely,

Kenneth J. Beaton

KJB.MLT

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

December 14, 1934.

Dear Mr. Beaton:

I have your letter of the 7th instant, requesting the appointment of a second teacher to the United Church Indian Day School on Christian Island.

In this connection I would say that I am referring your request to the Honourable the Superintendent General, with the recommendation that he approve the appointment of a second teacher as from January first, next. I have noted the arrangements that can be made for conducting the extra class. As soon as I receive the Minister's decision, you will be informed.

Yours very truly,

Deputy Superintendent General.

Rev. Kenneth J. Beaton, B. A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

December 13, 1934.

MEMORANDUM:

The Honourable the Superintendent General,-

The authorities of the United Church of Canada have requested the appointment of a second teacher at the United Church Day School on Christian Island (Christian Island Reserve, No. 30 - Federal District of Simcoe East).

The present teacher, Rev. C. C. Dean, has an attendance of 44 children, in 11 classes, making impossible any kind of effective work. The teacher has hopes of getting some pupils through their Entrance this year, but it is stated that will be impossible unless assistance is provided. The church authorities are making application to the Chief and Councillors for the use of the council house, in which a class was formerly conducted. If they refuse, a second class can be carried on in the young men's club-room, in the basement of the United Church building. The church authorities request, if a second teacher is appointed, that the services of a woman teacher be secured, as any living accommodation provided will be in the United Church missionary's residence, occupied by Mr. and Mrs. Dean.

I would strongly recommend, for your favourable consideration, that you approve the appoint-

ment

14/12/34

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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ment of a second teacher as from January first, 1936.

Mr. Dean is now teaching eleven grades and is unable to give the attention to each which he feels due in order that the pupils make progress. He is one of our best teachers and has improved the quality of the work at this school. It would be a loss to both school and community, should he give up the work.

The appointment of a second teacher to the junior grades is required. If you approve, I would suggest that the salary allowed be at the rate of $80 per teaching month for a woman teacher having at least second class Ontario qualifications.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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MINISTER'S OFFICE
DEC 14 1934
DEPT. OF INDIAN AFFAIRS

6-1-1.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

DEPT. OF INDIAN AFFAIRS
DEC 17 1934
RECORDS

December 13, 1934.

EDUCATION BRANCH
DEC 18 1934

MEMORANDUM:

The Honourable the Superintendent General,-

The authorities of the United Church of Canada have requested the appointment of a second teacher at the United Church Day School on Christian Island (Christian Island Reserve, No. 30 - Federal District of Simcoe East).

The present teacher, Rev. C. C. Dean, has an attendance of 44 children, in 11 classes, making impossible any kind of effective work. The teacher has hopes of getting some pupils through their Entrance this year, but it is stated that will be impossible unless assistance is provided. The church authorities are making application to the Chief and Councillors for the use of the council house, in which a class was formerly conducted. If they refuse, a second class can be carried on in the young men's club-room, in the basement of the United Church building. The church authorities request, if a second teacher is appointed, that the services of a woman teacher be secured, as any living accommodation provided will be in the United Church missionary's residence, occupied by Mr. and Mrs. Dean.

I would strongly recommend, for your favourable consideration, that you approve the appoint-

ment

Office furnished, but funds are not available

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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ment of a second teacher as from January first, 1935.

Mr. Dean is now teaching eleven grades and is unable to give the attention to each which he feels due in order that the pupils make progress. He is one of our best teachers and has improved the quality of the work at this school. It would be a loss to both school and community, should he give up the work.

The appointment of a second teacher to the junior grades is required. If you approve, I would suggest that the salary allowed be at the rate of $80 per teaching month for a woman teacher having at least second class Ontario qualifications.

Harold Laverne Gill

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1. 6X'D.

December 19, 1934.

Dear Mr. Beaton:

I have your letter of the 7th instant, requesting the appointment of a second teacher to the United Church Indian Day School on Christian Island.

In this connection I have to say that the Honourable the Minister has approved of a second teacher as from January first, next. I note that arrangements can be made for the second classroom. As the Chief and Councillors refused the use of the council house for the school conducted under the auspices of the Roman Catholic Church, it might be advisable, in the interests of harmony on the reserve, to conduct the second class in the Young Men's Club Room, in the basement of the church. I note this room is well heated and that the lighting will be adequate.

I would request that you forward, as soon as possible, the nomination of a woman teacher, stating qualifications and experience. Arrangements can then be made for supplying any equipment that may be required in fitting up the second classroom.

Yours very truly,

Deputy Superintendent General.

Rev. Kenneth J. Beaton, B. A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West, Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

REV. D. C. MACGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY
REV. COLIN G. YOUNG, D.D.
ASSOCIATE SECRETARY
REV. KENNETH J. BEATON, B.A.
ASSOCIATE SECRETARY

SCHOOLS BRANCH
JAN 2 1935

DEPT. OF INDIAN AFFAIRS
DEC 29 1934
RECORDS

Your File
6-1-1.

December 28th,
1 9 3 4.

H. W. McGill, Esq., M.D.,
Department of Indian Affairs,
O t t a w a, Ontario.

Dear Dr. McGill: Re: Second Teacher, Christian Island Indian Day School.

I have pleasure in forwarding to the Department of Indian Affairs the nomination of Miss Mabel Nesbitt as second teacher at Christian Island. Miss Nesbitt holds a second-class professional certificate and has had two years' experience in an ungraded school. We believe that she will satisfactorily fill the need so far as a teacher in the junior grades is concerned.

Hoping that this will be satisfactory to the Department,

I am

Yours sincerely,
Kenneth J. Beaton

KJB.MLT

SUPERFINE
LINEN RECORD
MADE IN CANADA

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

January 3, 1935.

MEMORANDUM:

The Honourable the Superintendent General.

I beg to refer you to my memorandum of the 13th ultimo with reference to the appointment of a second teacher at the United Church Indian Day School on Christian Island (Reserve No. 30 - Federal District of Simcoe East).

You approved of the appointment of a second teacher, and the authorities of the United Church of Canada now nominate for this position Miss Mabel Nesbitt. Miss Nesbitt holds a second class professional certificate and has had two years' teaching experience.

I would appreciate your concurrence in the appointment of Miss Nesbitt.

3/1/35

Sgd. A.S. Williams

acty Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

JAN 4 1935
DEPT. OF INTERIOR

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

January 3, 1935.

MEMORANDUM:

The Honourable the Superintendent General.

I beg to refer you to my memorandum of the 13th ultimo with reference to the appointment of a second teacher at the United Church Indian Day School on Christian Island (Reserve No. 30 - Federal District of Simcoe East).

You approved of the appointment of a second teacher, and the authorities of the United Church of Canada now nominate for this position Miss Mabel Nesbitt. Miss Nesbitt holds a second class professional certificate and has had two years' teaching experience.

I would appreciate your concurrence in the appointment of Miss Nesbitt.

A. S. Williams
for. Deputy Superintendent General.

Approved, provided Dept is satisfied as to Miss Nesbitts qualifications teaching ability J.G.M.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, January 8, 1935.

Sir:

I have to inform you that, at the request of the authorities of the United Church of Canada, it has been decided to appoint a teacher for the junior grades at the Christian Island United Church Indian Day School. The church authorities have nominated the services of Miss Mabel Nesbitt, who holds a second class professional certificate and has had 2 years' teaching experience. The Department is approving of her appointment, with salary at the rate of $80 per teaching month.

The classroom for the junior grades, which Miss Nesbitt will teach, will be located in the Young Men's Club-room, in the basement of the United Church. It is doubtful if the Council would agree to conducting these classes in the council hall. I would request that you inform the Department, at the earliest possible date, what equipment will be required in fitting up this room. You should state the number of each size of desk required and the quantity of blackboard. A requisition should be forwarded for any text books and classroom material that may be necessary. Please consult Rev. Mr. Dean regarding the equipment required.

Miss Nesbitt will likely take charge at an early date. It is understood that living accommodation can be provided for her in the United Church Minister's residence, now occupied by Mr. and Mrs. Dean. When the new teacher arrives, I would request that you give her every possible assistance in the work and in getting the classes started. Mr. Dean and Miss Nesbitt should arrange between themselves as to the grades that each will teach.

Please advise the Department at the earliest possible date of the equipment required to fit up a classroom for the junior grades.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. A. Allan, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Ottawa, January 8, 1936.

Reverend Sir:

I have been directed to acknowledge receipt of your letter of the 28th ultimo, nominating the services of Miss Mabel Nesbitt as second teacher at the Christian Island United Church Indian Day School. The qualifications which Miss Nesbitt possesses are satisfactory and her appointment is approved. The salary allowed her will be at the rate of $80 per teaching month. Miss Nesbitt is to teach the junior grades, and she and Rev. Mr. Dean can arrange the grades which each is to teach.

Mr. Allan, the local Indian Agent, is being informed of the appointment of Miss Nesbitt. The junior class will have to be conducted in the Young Men's Club-room, in the basement of the church, as it is doubtful if the Council would agree to conducting classes in the council hall. The local Agent will be requested to advise what equipment is required in the way of desks, blackboard, texts, etc. It is understood that the room in the basement of the church is well heated and for a small group of children the lighting will be adequate.

The Department understands that living accommodation can be provided for Miss Nesbitt with Rev. Mr. and Mrs. Dean. I would request that you arrange for her to take up duties as soon as possible. No doubt, Miss Nesbitt will be inconvenienced to a certain extent until the classroom can be equipped.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. Kenneth J. Beaton, B. A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West, TORONTO, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

Southwold Sta.; Ontario,
R.R. #2, C/o Wm Flack,
January 16, 1935.

SCHOOLS BRANCH
MAR 19 1935

DEPT. OF INDIAN AFFAIRS
JAN 18 1935

A. F. Mackenzie,
Secretary,
Dept. of Indian Affairs,
Ottawa, Canada.

RECEIVED

Dear Sir:

I would like you to consider my transfer to the junior room of the United Church Indian Day School at Christian Island.

I have a First Class Certificate from Toronto Normal School and I have had over a year's experience teaching in Indian schools and have had eight months in the first junior room of the Christian Island Indian Day School. Therefore I understand the Indian work and in particular the pupils at Christian Island, so that I would be able

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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to take over the school with less trouble than a teacher new to Indian work.

Although my salary is now $85. per teaching month I would take ten dollars per month less if I were transferred to Christian Island.

I am a member of the United Church and I assisted with the work while on the Island. I believe I was named in a petition to Ottawa by the Christian Island Indians as the teacher they wished if a second teacher were granted.

I would ask you to give this your most careful attention and reply as soon as possible, directly to me.

Your obedient servant,

Vernon H. Morris.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

Ottawa, January 21st, 1935.

Sir,-

With reference to your letter of the 16th instant, I beg to say that a teacher has already been secured for the second classroom at the Christian Island United Church Indian Day School. Under these circumstances, it is not possible to consider transferring you to the Christian Island United Church School at the present time.

Your obedient servant,

A. F. MacKenzie.
Secretary.

Vernon H. Morris, Esq.,
c/o Wm. Leach, Esq.,
R. R. #2,
Southwold Station, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

Ottawa, January 21st, 1935.

Sir,-

With reference to your letter of the 16th instant, I beg to say that a teacher has already been secured for the second classroom at the Christian Island United Church Indian Day School. Under these circumstances, it is not possible to consider transferring you to the Christian Island United Church School at the present time.

Your obedient servant,

A. F. MacKenzie.
Secretary.

Vernon H. Morris, Esq.,
c/o Wm. Leach, Esq.,
R. R. #2,
Southwold Station, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

EX'D

Ottawa, February 4, 1935.

Sir,-

I beg to refer you to official letter of the 8th ultimo, with reference to the appointment of Miss Mabel Nesbitt as teacher of the junior classroom at the Christian Island U. C. Indian Day School. Please advise the Department, at once, the exact date on which Miss Nesbitt began duties at this school.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. A. Allan, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Christian Island. Ontario.

February 9th. 1935

Sir:-

In reply to your letter of February the 4th 1935 File No 6-1-1. beg to report that Miss Mabel Nesbitt commenced her Duties as teacher in the United Church Indian Day School on the Christian Island Reserve on January 28th 1935.

Miss Nesbitt was at Cedar Point an the 22nd of January but owing to the ice conditions between the Island and the mainland we were unable to get her across till the afternnon of the 27th, she assumed her duties of teaching the following morning.

Your obedient servant

J. A. Allan

J. A. Allan
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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REV. D. C. MacGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY
REV. COLIN G. YOUNG, D.D.
ASSOCIATE SECRETARY
REV. KENNETH J. BEATON, B.A.
ASSOCIATE SECRETARY

SCHOOLS BRANCH JUN 14 1935
DEPT. OF INDIAN AFFAIRS JUN 13 1935 RECORDS

The Secretary,
Department of Indian Affairs,
O t t a w a, Ontario.

June 12th,
1 9 3 5.

Dear Sir:

Re: Indian Day School, Christian Island, Ontario.

I regret to inform you that it has been found necessary to transfer Rev. C. C. Dean, who for the last three years has been senior teacher in the Indian Day School at Christian Island, to another appointment. As his successor I desire to nominate Mr. H. S. Rawlings. Mr. Rawlings has had four years' teaching experience - two years at Blind River, Ontario, and two years in the Entrance room of one of the largest public schools in London, Ontario. He holds a permanent second-class certificate now, but will be able, by taking a couple of courses at the Summer School at the University of Toronto next year, to secure his first-class standing. During his period of service at Blind River, he taught a number of Indian and Half-breed children and is intensely interested in the whole problem of Indian education.

Mrs. Rawlings, who was formerly Miss Helen Roberts, R.N., will undoubtedly be a great help in the work to which they are giving themselves. I have met Mr. and Mrs. Rawlings personally and have checked carefully both their character and professional references and feel satisfied that they will be worthy successors of Mr. and Mrs. Dean.

Miss Mabel Nesbitt, the present teacher of the Junior Room, will continue during the coming academic year.

I would greatly appreciate an almost immediate answer regarding this nomination, as it will be much to the advantage of Mr. and Mrs. Rawlings to have a week or two at Christian Island with the Deans before they leave.

Yours sincerely,

Kenneth J. Beaton

KJB.MLT

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

MINISTER'S OFFICE
JUN 15 1935
DEPT. OF INDIAN AFFAIRS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

DEPT. OF INDIAN AFFAIRS
JUN 19 1935
RECORDS

June 15, 1935.

MEMORANDUM:

The Honourable the Superintendent General,-

Reverend C. C. Dean, senior teacher of the United Church Indian Day School on the Christian Island Indian Reserve (No. 30 - Electoral District of Simcoe East) is giving up duties at the end of the present school year.

The authorities of the United Church of Canada, under whose auspices the school is conducted, nominate the services of Mr. H. S. Rawlings. He has had four years' teaching experience and holds a permanent second class certificate for the province of Ontario. His wife, who would accompany him, is a registered nurse and will, no doubt, be of great help in the work among the Indian homes on the reserve. The salary rating for this position is $85 per teaching month.

Approved H.H.S.

I would appreciate your concurrence in the appointment of Mr. Rawlings as senior teacher for the coming school year at the Christian Island United Church Indian Day School. I may add that, in the past, the authorities of the United Church have had the privilege of nominating the teachers for this school.

Harold McGill

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, June 19, 1935.

Reverend Sir:

I have your letter of the 12th instant, informing the Department that Rev. C. C. Dean, senior teacher of the Christian Island Indian Day School, is being transferred to another appointment and nominating the services of Mr. H. S. Rawlings to succeed him for the coming school year.

The qualifications and experience which Mr. Rawlings possesses are noted. The Department will approve of his appointment, to begin duties when the school re-opens after the summer holidays, on September third, next. The salary allowed him will be at the same rate as was paid Mr. Dean, viz.: $85 per teaching month.

Mr. J. A. Allan, the local Indian Agent, is being informed of the approval granted for this appointment and requested to give Mr. Rawlings every possible assistance in his work at this school.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Rev. Kenneth J. Beaton, B. A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

H.Q.D.

Ottawa, June 19, 1935.

Sir:

I have to inform you that the authorities of the United Church of Canada, under whose auspices the Christian Island Indian Day School for Protestant children is conducted, are transferring Rev. C. C. Dean, the senior teacher, to another appointment at the end of the present academic year. They have nominated Mr. H. S. Rawlings to succeed him. He holds a permanent second class certificate and has had four years' teaching experience.

The Department is approving of the appointment of Mr. Rawlings, as from September third, next, the date on which the school will re-open after the summer holidays. The salary allowed him will be at the rate of $85 per teaching month, the same as was paid Mr. Dean. Mrs. Rawlings will accompany him and help in the work.

I have to request that, as Mr. Rawlings takes up his duties, you will give him every possible assistance in the work and in encouraging a regular attendance of the Protestant Indian children of school age.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. A. Allan, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Record to file

6-1-1

Christian Island , Ont.,
June 18 th., 1935.

Mr. Sutherland ,
Superintendent of Education,
Department of Indian Affairs,
Ottawa , Canada.

Dear Sir:

During the past year and especially for the past couple of months, our school work has been greatly interferred with by those who attend meetings and parties in the Council Hall at night. Art work and other decorations are repeatedly torn down, and the work which I have prepared for the classes the next day is repeatedly erased or changed.

The former agent threatened to close the hall to all social activities if the school work was interferred with. The heads of organizations were made responsible and the interference stopped. I have mentioned the matter several times to the present agent, but matters are steadily becoming worse. The "Chippewa Club" are the worst offenders in this respect.

I will not be teaching at Christian Island after the Summer holidays, but I earnestly hope that something will be done to prevent school work being interferred with in the future by those attending entertainments in the class room.

Yours Faithfully

Carl C. Dean

Carl C Dean

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Finlayson & Dudley

Barristers, Solicitors, Notaries.

W. FINLAYSON, K.C. G. S. DUDLEY

Solicitors for the
Town of Midland
Bank of Montreal
Canadian Bank of Commerce

Midland, July 20, 1935.

A.B.Thompson Esq.,
Dom. Farm Loan Board,
199 Bay Street,
Toronto, Ont.

Dear Mr. Thompson:

I enclose herewith letter from May McCormick, of Port McNicoll, asking for appointment on the teaching staff at Christian Island. Will you be good enough to forward it to the proper office of the Indian Department with your recommendation.

Yours faithfully,

Finlayson

WF/D
Enc.

CANADIAN FARM LOAN BOARD
RECEIVED
JUL 22 1935
ONTARIO
File No. _____

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Port McNicoll, Ontario.
July 18. 1935.

Mr. W. Finlayson.
Midland
Ontario.

CANADIAN FARM LOAN BOARD
RECEIVED
JUL 22 1935
ONTARIO
File No.

Dear Sir:

I take this opportunity of submitting, through you, my application for the position of teacher. Should a vacancy occur on the staff of the Public School at Christian Island.

I hold an Interim First Class Certificate, also a Strathcona Grade "B" Certificate in Physical Training.

During the past year I have done some occasional work on the staff of the Public School here. I have had considerable experience with children, having had charge of both senior and junior classes of our Sunday School for the

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Port McNicoll, Ontario.
July 18. 1935.

Mr. W. Finlayson.
Midland
Ontario.

CANADIAN FARM LOAN BOARD
RECEIVED
JUL 22 1935
ONTARIO
File No.

Dear Sir:

I take this opportunity of submitting, through you, my application for the position of teacher. Should a vacancy occur on the staff of the Public School at Christian Island.

I hold an Interim First Class Certificate, also a Strathcona Grade "B" Certificate in Physical Training.

During the past year I have done some occasional work on the staff of the Public School here. I have had considerable experience with children, having had charge of both senior and junior classes of our Sunday School for the

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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past five years.

I am very much interested in music and have studied vocal art with the late Signor Carboni of Toronto. also the art of pianoforte for several years. I have organized and trained a senior girls choir and a senior boys choir. Both have made very good progress. I have given some piano lessons. and have arranged and directed a good many children's plays concerts etc. I also hold an Elementary Theory Certificate from the Toronto Conservatory of Music.

If you desire any references may I refer you to Reverend Father Mac Namara of Victoria Harbour. or to Mr. J. J. Robins. principal of the Midland High School. Midland. from which I graduated with my Senior Matriculation. also a Special Commercial diploma.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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I should my application meet with the approval of the School Board, it will give me great pleasure to serve the pupils to the very best of my ability.

Respectfully,
May McCormick.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1

PLEASE QUOTE FILE .....

YOUR FILE NUMBER .....

CANADIAN FARM LOAN BOARD
ONTARIO BRANCH

159 BAY STREET, TORONTO, ONT.

July 22, 1935.

DEPT. OF INDIAN AFFAIRS
JUL 23 1935
RECORDS

Deputy Superintendent-General
of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

The enclosed, as you will see, relates to an application for position of school-teacher on Christian Island.

I do not know if there is any vacancy there or not, but forward you same as it has been sent to me.

Yours very truly,

ABT/MH
Encl.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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6-1-1.

Ottawa, July 25, 1935.

Sir:

I have been directed to acknowledge receipt of your letter of the 22nd instant, enclosing a communication which you received from Mr. W. Finlayson, K.C., Midland, Ont., together with an application, from Miss May McCormick, for a position as teacher in an Indian school on Christian Island.

In reply I have to say that the vacancy for the position of senior teacher at the Protestant School on the Christian Island Reserve has been recently filled.

There is not likely to be any other vacancy for a teacher on this reserve for the coming school year.

Miss McCormick's application has been placed on our file and will receive favourable consideration, should the services of a teacher be required at Christian Island.

Your obedient servant,

T. R. L. MacInnes

T. R. L. MacInnes,
Acting-Secretary.

A. B. Thompson, Esq.,
Canadian Farm Loan Board,
159 Bay Street,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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384-1 FILE No. VOL 2 VOL. 2

DEPARTMENT OF INDIAN AFFAIRS

CHRISITAN ISLD. DAY SCHOOL

GENERAL CORRESPONDENCE

FROM 29-10-21 TO 25-7-35

CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS	CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS

FILE No. 6-1-1 VOL. 2

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6123)

File 384-1, part 2	Christian Island Agency - Christian Island School - Teachers' - General Administration. 1921 - 1935
File 384-1, part 3	Christian Island Agency - Christian Island United Church Day School - Teachers - General Administration. 1936 - 1947
File 384-3, part 1	Christian Island Agency - Christian Island United Church Day School - Teachers' Salaries. 1933 - 1936, 1941 - 1947
File 384-5, part 1	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1895 - 1918
File 384-5, part 2	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1919 - 1933
File 384-5, part 3	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1933 - 1938
File 384-5, part 4	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1941 - 1948

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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FILE NO. 384-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CHRISTIAN ISLAND

PROTESTANT DAY SCHOOL

GENERAL

CROSS REFERENCE

6-1-1

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	BF	25 Oct		E1	22567		
2/5	PA	2/5		E1	Letter Oct 25		29/10
1/11/48	P.A.	1-11-48	a.m.	E1	Salary		30/10
18/11/48	PA	18/11		E1	1047		18/11/48
	BF	20/1/49	a.m.				
	P.A.	14/1	a.m.				
	PA	8/10		E1	15609		15/2
11/10/49	BF	1/10	E	E-1	17514	CR-5	24/9
2/11	BF.	15/11	a.m.	E7	Your B.F. 2/11	CR19	2/11
12/11	PA	10/11		E-1	10055	CR-10	8-11
	PA	14/3		Mrs Bell	Def		13/3

SCHOOL SERIES

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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No. 6-1-1 VOL.3 VOL.2 CLOSED

Department of Indian Affairs

19.....

CHRISTIAN ISLAND DAY SCHOOL

GENERAL CORRESPONDENCE

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1

REV. D. C. MACGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY
REV. COLIN G. YOUNG, D.D
ASSOCIATE SECRETARY
REV. KENNETH J. BEATON, B.A.
ASSOCIATE SECRETARY

DEPT. OF INDIAN AFFAIRS
FEB 24 1936
RECORDS

R

Mr. J. D. Sutherland,
Department of Indian Affairs,
O t t a w a, Ontario.

February 20th,
1 9 3 6.

Dear Mr. Sutherland: Re: Indian Day School,
Christian Island, Ont.

I am in receipt of notification from Miss Mabel Nesbitt, teacher in the junior room of the Christian Island Indian Day School, that she desires to be relieved of her duties at the end of the present term. I would like to recommend that her resignation be accepted and that Miss Irene Bell, an Ontario teacher now at Nelson House, Manitoba, be transferred to the junior room at Christian Island, as from September 1st.

We feel that a year and a half in such an isolated place as Nelson House is long enough for an Ontario teacher to stay, and that Miss Bell's record before she was employed by the Department and the work that she has been able to do both in the school and in the community at Nelson House entitle her to consideration in connection with this opening at Christian Island.

Hoping that this will meet with your approval,

I am

Yours sincerely,

Kenneth J. Beaton

KJB.MLT

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, February 27, 1936.

MEMORANDUM:

Dr. McGill.

Rev. Kenneth J. Beaton, Associate Secretary of the Board of Home Missions of the United Church of Canada, advises that Miss Mabel Nesbitt, teacher of the junior room in the Christian Island Indian Day School, intends to give up duties at the end of June.

To succeed Miss Nesbitt, Mr. Beaton recommends Miss Irene Bell. Miss Bell is fully qualified, and has taught for a year and a half in the Nelson House U. C. Indian Day School. Salary allowed for this teacher is $80 a teaching month.

I would recommend approval of the appointment of Miss Bell to take charge of the junior room at the Christian Island School on September first, next.

Acting Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1

EX'D.

Ottawa, February 28, 1936.

Reverend Sir,-

With reference to your letter of the 20th instant, the Department approves the appointment of Miss Irene Bell as teacher of the junior room at the Christian Island Indian Day School, to begin duties on September 1st, 1936.

Salary will be allowed Miss Bell at the same rate as was paid the previous teacher, viz., $80 a teaching month.

Yours truly,

A. F. MacKenzie.
Secretary.

Rev. Kenneth J. Beaton, B.A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. W.,
Toronto 2, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6/1/1 Christian Island Ont.

March 19 1936.

Dept. of Indian Affairs,
Ottawa, Ont.

DEPT. OF INDIAN AFFAIRS
MAR 23 1936
RECEIVED

Dear Sirs.

By this time, no doubt, you will have received, through Mr. Beaton, my resignation as teacher of the junior room of the Christian Island day School.

As there are no vacancies, at present, in schools controlled

6-1-1

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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by the Board of Home Missions of the United Church, I was wondering if there were any possibility of a transfer to one of the schools which is controlled wholly by the Government, and if so, would there be any possibility of my being transferred to it?

Yours Respectfully,

Mabel C. Nesbitt.

Christian Island, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1.

EX'D.

Ottawa, March 25, 1936.

Dear Madam:

With reference to your letter of the 19th instant, the Department regrets that, at the present time, there is no vacancy in any other Indian school, to which you could be transferred.

Yours truly,

A. F. MacKenzie,
Secretary.

Miss Mabel C. Nesbitt,
Christian Island,
O n t.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1

REV. D. C. MACGREGOR, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. KENNETH J. BEATON, B.A.
ASSOCIATE SECRETARY

R

The Secretary,
Department of Indian Affairs,
O t t a w a, Ontario.

DEPT. OF INDIAN AFFAIRS
DEC 11 1936

December 10th,
1 9 3 6.

Dear Sir:

Re: Christian Island Indian Day School

I would like to call the attention of the Government to the great need of a new day school for the housing of the United Church children on Christian Island. This matter has been under discussion between the Church and the Department of Indian Affairs for at least six years. When I first discussed it with Mr. Russell Ferrier, the Superintendent of Indian Education, he asked me not to press the matter, in order that the Government might have time to explore the possibility of building a two-roomed school which would be directly under the Department. He said he was well aware that the old building which is now being used as the junior classroom was no credit to the Government.

When the additional teacher was later appointed, we made temporary arrangements with the Chief and Council to house the senior class in the Council House. The arrangement is unsatisfactory for reasons which are self-evident.

We understand that the Government is now proceeding to build for the minority group on Christian Island a new school and teacherage. The idea of establishing a school which would be directly under the Department has therefore been definitely abandoned. It is obviously unfair that the Church which has given religious leadership to the Indians on Christian Island for more than a hundred years and conducted a day school for their children for many years before the Department of Indian Affairs assumed any responsibility for the teacher's salary, should be expected to accept the type of accommodation which has been provided for its classrooms, on the plea that the Government has no money to erect new buildings, while the minority group, whose presence on the Island is of comparatively recent date, should be able to secure a new school building and teacherage. This is not a criticism of the decision to build a school for the minority. Once the decision has been made to appoint a teacher they are undoubtedly entitled to the necessary building and equipment.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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I am therefore writing to ask, on behalf of the United Church, that in the Estimates which are presented to Parliament for the fiscal year, beginning April 1st, an amount should be included for a new two-roomed school and teacherage on Christian Island. I think the way in which we have carried on for several years under the handicaps mentioned above is an indication of our willingness to co-operate with the Department of Indian Affairs, but we are firmly convinced that the time has come when for this and other reasons, which need not be enumerated, we ought to have a new building. This is particularly true in view of the fact that the Government now apparently has money to spend on new buildings.

Yours very sincerely,

Kenneth J. Beaton

KJB:MLT

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1.

EX'D.

Ottawa, December 15, 1936.

Rev. Sir:

The Department is in receipt of your letter of the 10th instant, pointing out the necessity of a new school for the United Church Indian children on the Christian Island Reserve.

Provision is being made in our estimates for the fiscal year 1937-38 for the erection of a new United Church school on this Reserve. It is hoped that this item in our estimates will be approved by Parliament, and, if so, the work will proceed next summer.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Rev. Kenneth J. Beaton, B.A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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Extract from letter of Frank J. Joblin
to the Prime Minister,
November 26th, 1936.

"I explained to you that having given my life to the work of Missionary Teacher among the Indians, I had no special preparation for any other work, and when left without a position, or any provision for the future after twenty-two years service, I began working out on farms and have been following that work for the past five years.

"I don't object to hard work, but at my age, being over fifty, it is rather strenuous, and the wages are so small that only the bare necessities of life can be had. This year there is a doctor's bill of twenty-five dollars to pay, and our eleven year old lad (our only child) requires work done to his teeth which the dentist says will cost around thirty dollars. Professional men don't seem to realize that a poor man can't afford to pay the prices they demand.

"I have education enough for any ordinary position and there must be plenty of jobs in the gift of the Government that I could do acceptably. With my experience with the Indians I could have qualified admirably for the position of Indian Agent on some Reservation but the Department was not willing to give me any such chance.

"I would much prefer working if any suitable work can be had, but if not, don't you think some sort of yearly allowance could be arranged, because teaching in Government schools did not place one in line for the usual pension or superannuation."

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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Minister's Office

h

R

MEMORANDUM

Ottawa, December 7th, 1936.

Department of Mines & Resources
Indian Affairs Branch.
DEC 1936
RECORDS

DR. H. W. MCGILL:

The enclosed is an extract from a letter addressed to the Prime Minister by Mr. Frank J. Joblin, of Janetville, Ontario.

Will you kindly advise if you have any record of Mr. Joblin's qualifications. Is it possible that there will be any vacancies as Indian Agent or Clerk in any of the Reserves in the vicinity in which he lives ?

W.J.F.Pratt,
Private Secretary.

Encl.(1)

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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Minister's Office

MEMORANDUM

December 16, 1936.

DR. McGILL:

It is understood that, under date December 10, 1936, the Secretary of the Board of Home Missions of the United Church of Canada, requested the Department to build a new day school at Christian Island -

Will you kindly furnish a report herein.

W.J.F.Pratt,
Private Secretary.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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EX'D.

December 18th, 1936.

MEMORANDUM

Deputy Minister.

With reference to Mr. Pratt's memorandum of the 16th instant, we received a letter, dated December 10th, from Rev. E. J. Beaton, Associate Secretary of the Board of Home Missions, United Church of Canada, urging the erection of a new building for the Christian Island United Church Indian Day School.

In reply, Mr. Beaton was informed that provision for this building is included in our Estimates for the fiscal year 1937-1938.

In our Estimates for the next fiscal year, you will note, under the heading "New Buildings - Day Schools", an item of $7,500.00 for the erection of a two-roomed school, with living accommodation for two teachers, at Christian Island.

A. Llewellyn

Director of Indian Affairs.

D-1-13 6

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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Department of Mines & Resources
Indian Affairs Branch,
JUN 1 1938
RECORDS

BOARD OF HOME MISSIONS
The United Church of Canada.

EXTRACT
ORIGINAL ON
22-1-1

Toronto, May 31st, 1938.

R

My dear Mr. Moey:

x x x

Re: Christian Island School.

We would like to nominate Mr. R.A.Gibson for the Christian Island School for the academic year, beginning September 1st, 1938. His qualifications are well known to the Department.

Would it be too much to ask that, on receipt of this letter, or as soon as you have been able to come to a decision in regard to these two nominations, you wire me, so that I can report to the Settlement Committee of the Toronto Conference that everything is in order?

Believe me,

Very sincerely yours,

R. B. Cochrane.
Secretary.

Approved in letter of June 2/38
Re file 22/1/1
A.F.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1

EX'D.
Ottawa,
June 2, 1938.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Christian Island U. C. Indian Day School

In my memorandum of May 17 I advised you of the transfer of Mr. Rawlings, now teacher of the Christian Island United Church Indian Day School, to the Georgina Island Indian Day School effective September 1, 1938.

To succeed Mr. Rawlings at the Christian Island United Church Indian Day School it has been decided to appoint Mr. R. A. Gibson as teacher effective September 1, 1938. The following entry should, therefore, appear on the pay list for the month of September, 1938 and on subsequent pay lists until further notice:

R. A. Gibson $85.00
Teacher,
U. C. Indian Day School,
Christian Island, Ont.

I enclose copy of letter of appointment. A new staff questionnaire will not be necessary as Mr. Gibson is at present in the employ of the Department as teacher of the Georgina Island School where he will give up duties on June 30, 1938.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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22-1-1

Copy for 6-1-1

June 11, 1938

Reverend Sir:

In view of the information contained in your letter of the 6th instant the Department approves the appointment of Mr. R. A. Gibson as teacher of the Gibson Indian Day School.

As the transfer of Mr. Rawlings from Christian Island to Georgina Island has been approved I presume that you will later nominate a teacher for Christian Island.

Yours truly,

T.R.L. MacInnes,
Secretary.

Rev. R. B. Cochrane, D.D.,
Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St. West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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EX'D.

Ottawa,
June 11, 1938.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Christian Island Indian Day School No. 384.

In my memorandum of June 2 I advised you that it had been decided to appoint Mr. R. A. Gibson to succeed Mr. Rawlings as teacher of the above school effective September 1, 1938.

It has now been decided to place Mr. Gibson in charge of the Gibson Day School.

I will advise you later regarding the name of the teacher who will succeed Mr. Rawlings at Christian Island United Church School on September 1, 1938.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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Drs. Sinclair, Stevens and Black

D. J. SINCLAIR, M.D., F.A.C.S. J. M. STEVENS, B.A., M.D.
HOWARD BLACK, M.D., L.R.C.P. & S. ENG., F.A.C.S.

Woodstock, Ontario

Jan 6,1939

Mr. Geo. Lumsden,

Miss Irene Bell consulted me to-day. She is suffering from this present epidemic of influenza.

In her present condition, I do not think it advisable for her to travel and probably it will be a week before she is able to leave. I have ordered her to stay in the house.

Yours sincerely,

D. J. Sinclair

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

6-1-1

PLEASE QUOTE
FILE

DEPARTMENT OF INDIAN AFFAIRS
JAN 14 1939
RECORDS

R

D.I.A.

Christian Island,
January 10 1939.

Dear Sir:-

Am enclosing letter received today from Dr. Sinclair of Woodstock regarding Miss Irene Bell, Junior Room teacher.

You will note by this letter that Miss Bell is unable to return to take over her duties here for a week or so.

The Secretary,
Dept. of Mines and Resources,
Indian Affairs Branch,
Ottawa, Ontario.

Your obedient servant,
G M Lamsden
INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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EXTRACT
ORIGINAL ON
75/6

6-1-1

Christian Island, May 7th, 1940.

AGENT'S REPORT FOR MONTH OF MAY 1940.

x x x

EXD.

Attendance at the two day schools was a little below average due to minor sickness and pupils having to assist their parents in spring work at home. The Truant Officer, teachers and myself are endeavouring to secure a better attendance at the schools but so far have not met with any decided success.

x x x

M.W. McCracken.
Agent. in Charge.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1

EXTRACT ORIGINAL ON 75-6

EXD

AGENT'S REPORT ON CHRISTIAN ISLD. AGENCY FOR JUNE 1940.

x x x

Schools closed at the end of June. All the teachers have signified their intention to continue for the next school term commencing on October 1st, 1940. The attendance at the Day schools was very low in June due to the fact that parents in many cases went off the reserve to work and took their children with them. All three of the day school teachers are planning on taking a summer course this summer. The Inspector of the United Church school was apparently unable to get across the Bay when he got to Cedar Point. This was on account of the large waves. As a result, no inspection was made of the U.C. school during the past term.

x x x

M.W. McCracken.
Indian Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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EXTRACT
ORIGINAL ON
28-6

6-1-1

File

AGENT'S REPORT ON CHRISTIAN ISLD. AGENCY FOR JULY 1940.

x x x

Winter supplies of wood for the agency residence and the two day schools was procured and neatly piled at the required locations. The schools will remain closed until October in accordance with departmental instructions. One Indian girl was successful in passing her Entrance examination this June. She was a pupil at the United Church school.

x x x

M. W. McCracken.
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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EXTRACT
ORIGINAL ON
75-6

6-1-1

"file

Christian Island, Ont., Oct. 9, 1940.

AGENT'S REPORT FOR MONTH OF SEPTEMBER
x x x

School teachers of the two day schools returned and school was re-opened on October 1st.

x x x
M.W. McCracken.
Actg. Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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EXTRACT
ORIGINAL ON
75-6

6-1-1

EXD.

Christian Island, Ontario.
December 7th. 1940.

Dear Sir:-

In outlining matters of interest at the Christian Island Agency during the month of November, 1940. I would beg to report as follows:

x x x

Attendance of pupils at the Day Schools was very good and satisfactory progress was made. The teachers are efficient and willingly co-operate in encouraging the regular attendance of the children.

x x x

M. W. McCracken,
In Charge.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1

EXTRACT
ORIGINAL ON
75-6

Christian Island, Ontario
January 3rd, 1941.

Dear Sir:

EXD.

In outlining matters of interest at the Christian Island Agency during the month of December, 1940, I would beg to report as follows;

x x x

Attendance at the two day schools was quite satisfactory in December. The teachers of the U. C. and R. C. schools combined their efforts in presenting a Christmas concert by the Indian pupils. This enterprize was very successful and pleased the parents. The teachers are now having their vacation but school will be reopened on January 6th.

x x x

M.W. McCraken,
In Charge.

The Secretary
Indian Affairs Branch
Dept. Mines & Resources
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1

EXTRACT
ORIGINAL ON
75-6

Christian Island, Ontario
March 6th, 1941.

Dear Sir:

In outlining matters of interest at the Christian Island Agency during the month of February 1941, I would beg to report as follows:

x x x

There has been an epidemic of measles and influenza on the Reserve. Both are abating and have apparently pretty well run their course. Attendance at both schools was seriously affected but is improving as health gets back to standard. Miss Bell the Junior teacher of the U.C. schools was sick for a week and missed five school days February 17th-21st.

x x x

H.S. Rawling
Acting Indian Agent.

The Secretary,
Indian Affairs Branch
Ottawa.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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File 6-1-1

EXTRACT
ORIGINAL ON

Christian Island, Ont.
April 2nd, 1941

Dear Sir:

In outlining matters of interest at the Christian Island Agency during the month of March 1941, I would beg to report as follows:

x x x

Due to improved health on the reserve school attendance has improved over last month and is now satisfactory. Quarterly school reports from both schools have been sent in under seperate cover.

x x x

H. S. Rawlings,
Acting Indian Agent.

The Secretary

Indian Affairs Branch

Ottawa.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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Christian Island,
April 7th, 1941.

Dear Sir,

In view of the fact that I shall not be available in my present capacity as Junior Teacher, of the United Church Indian Day School, after the 29th of June 1941; I wish to tender my written resignation.

Yours truly,
Irene E. Bell.

Secretary,
Indian Affairs Branch
Dept. of Mines and Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2

Department of Mines & Resources
Indian Affairs Branch
APR 12 19[illegible]
REGISTERED

Christian Island, Ontario,
April 7th, 1941.

Dear Sir:-

Enclosed please find letter of resignation, effective June 29th, 1941, handed to me by Miss Irene Bell, junior teacher of the Christian Island United Church Day school, junior room. I understand Miss Bell contemplates marriage.

Your obedient servant,

Enclosure

H.S. Rawlings, Acting Indian Agent,
Christian Island, Ontario.

Secretary,
Indian Affairs Branch,
Dept. of Mines And Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1

Ottawa, April 17, 1941.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Christian Island U. C. Indian Day School, No. 384.

The Department has received the resignation of Miss Irene Bell, teacher of the junior room, Christian Island United Church Indian Day School, effective June 30, 1941.

Please have Miss Bell's name removed from the paylist after June 30, 1941.

When a successor to Miss Bell is appointed, you will be advised.

R. A. Hoey,
Supt. of Welfare and Training.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1

Ottawa, April 17, 1941.

Dear Doctor Dorey:

I am in receipt of a letter from the Indian Agent at Christian Island, Ontario, with which he has sent forward the resignation of Miss Irene Bell as teacher of the junior room at the Christian Island Indian Day School, effective June 29, 1941.

You might, at your convenience, send forward the nomination of a qualified teacher to succeed Miss Bell at the Christian Island School. It is understood, of course, that the Christian Island School will not re-open after the holidays until October 1.

Yours truly,

over

R. A. Hoey,
Supt. of Welfare and Training.

Reverend George Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen Street West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1

Ottawa, April 16, 1941.

Dear Sir:

I have for acknowledgment your letter of the 7th instant and also letter of resignation received by you from Miss Irene Bell, enclosed therewith.

The resignation of Miss Bell from the position of teacher of the junior room, Christian Island Indian Day School, is accepted. It is our intention to communicate with the Home Mission Board of the United Church of Canada with respect to the nomination of a teacher to succeed Miss Bell at the Christian Island School.

Yours truly,

over

R. A Hoey,
Supt. of Welfare and Training.

Mr. H. S. Rawlings,
Acting Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1

REV. A. LLOYD SMITH, D.D.
CHAIRMAN

[redacted]

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. MALCOLM C. MACDONALD, B.A.
ASSISTANT SECRETARY

Lee Gooderham

HEAD

Your File 6-1-1

Attention of Mr. R. A. Hoey

April 18th,
1 9 4 1.

Department of Mines & Resources
Indian Affairs Branch
APR 21 19[redacted]
REGISTERED

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Mr. Hoey: Re - Christian Island School

I beg to acknowledge your letter of April 17th, informing us that Miss Irene Bell has resigned as teacher of the junior room at the Christian Island Day School. We are taking steps to try to secure a successor and shall no doubt have a suitable nomination to make before very long.

Yours sincerely,

GD.MLT

Geo Dorey

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1 75-6

File

EX'D. G

Christian Island, Ontario,
June 13th, 1941.

Dear Sir:

In outlining matters of interest at the Christian Island Indian Reserve during the month of May I would beg to report as follows:

x x x

Toward the last of the month a number of families have left the reserve to work on farms. They have taken their childran with them thus effecting the school attendance considerably. I expect this to become even more serious next month. However it has its compensations. Indian children are brought into contact with white people and benifit considerably by it.

x x x

H.S. Rawlings
Acting Indian Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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POOR COPY

Dr. G. E. Tanner
Physician and Surgeon
Midland, Ont.

Midland, Ontario,
October 1,1941.

Dr. B.E. Moore,
Acting Supt. of Medical Services,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Dr. Moore:-

Re-educational system at Christian Island.

In my opinion, the extensive sickness on Christian Island is due to malnutrition. The inhabitarts seem helpless and do not sufficiently exert themselves to help themselves. I do not suppose anything much can be done to help the adults but it seems to me that a change in the educational system would help the children. The present system of teaching is similar to that in other parts of the province and I doubt if it is adapted to the Indians who are mentally under-par. I have studied the educational system used in the Mental Hospital for children at Orillia. It is very practical and helps the children to make a living for themselves. I feel sure that, if we procured a teacher from the Orillia Mental Hospital, the children would become an asset rather than a liability as they are now.

Yours very truly,

GET:EA

(DR.G.E. TANNER)

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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CANADA

POOR COPY

6-1-1

Ottawa, October 6, 1941.

EXD.
A.

Dear Doctor Tanner:

Your letter of the first instant, addressed to Dr. Moore, has been passed on to me for consideration and reply.

It is scarcely necessary to state that I appreciate very fully your interest in the educational courses provided at the Christian Island Indian day schools and your anxiousness to have these courses improved.

We intimated, in a circular sent out about three years ago, that at least one third of the regular study period should be devoted to vocational instruction and it is gratifying to be able to report that most of our teachers have brought their courses of study into conformity with our wishes.

I am reasonably familiar with the courses of study provided at mental hospitals and at the institutions established for the care of subnormal boys and girls, and I am aware also that these courses of study have been improved during the last five or six year period. I am not at all sure, however, that it would be wise to adopt such a course at any of our schools until a careful survey had been made by a psychiatrist of the I. Q. standing of the pupils. If the teachers in charge of the schools at Christian Island are sufficiently interested, they will experience little difficulty in securing the services of an official of the Ontario Department of Education to

make -

Dr. G. E. Tanner,
Physician and Surgeon,
Midland, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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make this test. The educational authorities at Toronto should be approached through the local inspectors, or, if the teachers so desire, we might undertake the negotiations from here.

I am sending forward, for your information, excerpts from Inspectors' reports recently received by the Department. These reports will give you a fair idea of what is being accomplished at other Indian day schools throughout the country.

Yours sincerely,

Encl.

R. A. Hoey,
Supt. of Welfare and Training.

JTH

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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File 6-1-1

EXTRACT
ORIGINAL ON
77-6

September 12, 1941.

Memorandum:

Dr. McGill

I beg to submit the following report covering my visit to the Christian Island Agency on September 9th, and 10th.

x x x

Practically all homes in the Agency as well as schools, etc, were visited during this inspection. The Agency boat is not operating due to engine trouble. Agent was advised to have it towed to the mainland and to obtain prices to have it put in order submitting same to Ottawa for approval. A detailed report of this inspection will be made when the new Agent is being installed and instructed in his duties. Dr. Falconer accompanied me during this visit.

x x x

W.S. Arneil,
Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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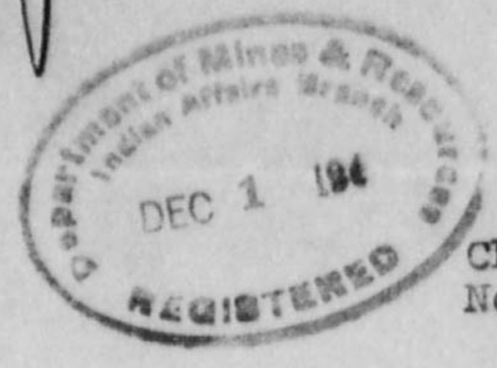
6-1-1

[redacted] OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE



Christian Island, Ont.,
November 28th, 1941.

Dear Sir :-

Re- School Holidays

Having searched the files of the U.C. School and the R.C. School in the Agency Office for a copy of the 1941-42 school regulations, it appears that a copy of such has not been received. As the school-teachers have not received copies either, would you kindly send copies for our reference.

Thank you.

Your obedient servant,

Mrs. K. A. Cowan.

Mrs. K.A. Cowan, Acting Indian Agent,
Christian Island, Ontario.

Secretary,
Indian Affairs Branch,
Dep't. Mines & Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1

Ottawa,
December 3, 1941.

EXD.

Dear Madam:

With reference to your letter of the 28th ultimo I enclose the circular letters which you request.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mrs. K.A. Cowan,
Acting Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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OFFICE OF THE INDIAN AGENT

Records

6-1-1

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Christian Island
July 3, 1943.

DEPT. OF MINES & RESOURCES
JUL 7 1943
REGISTERED

The Secretary Indian Affairs Branch Dept, Mines & Resources

11 Received 7/7/43.

Herewith please find School reports for quarter ending June, Miss Elford has informed me that she has all intentions of resigning the position as junior taecher of the U. C. School. infact I believe she has already sent in her xx resignation.

EX'D.
A

G E Hurl

Acting Indian Agent,

G. E. Hurl.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2, ONTARIO

REV. ROBERT B. COCHRANE, D.D.
SECRETARY

REV. GEORGE DOREY, D.D.
ASSOCIATE SECRETARY

REV. MALCOLM C. MACDONALD, B.A.
ASSISTANT SECRETARY

[redacted]

Attention of Mr. R. A. Hoey

Dept. of Mines and Resources
Indian Affairs Branch
JUL 14 1943
RECEIVED

EX'D.
A

July 12th,
1 9 4 3.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

My dear Mr. Hoey:

Re - Christian Island Day School
Your File 6-1-1

Your letter of July 5th, addressed to Dr. Dorey, came duly to hand. As soon as we succeed in finding a teacher to take the place of Miss Florence Elford, who has resigned, we shall send in a nomination. As you are aware, however, we are finding great difficulty in securing teachers for our Indian Schools.

Believe me,

Very sincerely yours,

RBC
MLT

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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P. A. Charlebois

Phone 218 — Main Street

Penetanguishene, Ont., April 15th 19 4

Dept of Indian Affairs
Manitoulin Island

- Feb 20th

1 reg	1 00
5 readers	80
	1 80

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to P. A. Charlebois

Address Penetang, Ontario

DATE	SERVICE	AMOUNT
Dec. 1942	1 piece of rug for to cover kindergarden table	
	built for the U. C. School	1.00
	5 readers ordered by Mr. Cowan	.50
		1.50

DUPLICATE FOR FILE
12 S. 44
Voucher in duplicate attached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-1-5 dated October 20/42 Reg Orde

L. E. Huard
Agent

Voucher No. 14

Date May, 2, 1944.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2

Christian Island,
May, 2, 1944.

Indian Affairs Branch, Dept. Mines &. Resources, Ottawa.

Mr. Charlebois mislaid the inclesed invoice, and one day just recently he came acress it. I told him to submit it and I would see if we could get payment passed.

I used for my authority for payment your letter of October 20-1942 as it was for this purpose that the rug was bought. I realize that this account is long past due, and I have pointed this out to Mr. Charlebois.

G. E. Hurl,
Act, Ind, Agt.

Department of Mines & Resources
Indian Affairs
MAY 8 1944

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

6-1-1

PLEASE QUOTE
FILE

Christian Island, Ont.
February, 5, 1945.

Indian Affairs Branch, Dept. Mines &. Resources, Ottawa.

Enclosed is a letter that I have recieved from the Island teachers requesting that they be permitted to take their Easter vacation other than the regular time allotted.

They have suggested that possibly they may be able to get away some time around the 16 th. of March, returning to again take up their work on 26 th.

As they have pointed out in their letter, that Easter is always hard to get out and in, particularly when the it comes in early April.

I see no reason why we cannot conform to this request, and would recommend your approval.

Indian Agent,
G. E. Hurl.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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CANADA

POOR COPY

6-1-1

Ottawa, February 9, 1945.

Mr. G. E. Hurl, Acting Indian Agent,
Christian Island, Ont.

I have your letter of the 5th instant, with reference to allowing the teachers of the Christian Island Schools to take the Easter holiday leave in March, rather than at the regular time, owing to travelling conditions to and from the island.

Generally speaking, the Department does not favour taking holidays at other than the prescribed times. Part of the object in operating schools on a reserve is to train the children in matters of punctuality and make them recognize that fair rules, issued for the guidance of all, must be followed. To allow special favours, such as that requested by the teachers of the Christian Island schools, makes it appear to the Indians as if we are operating the schools for the benefit of the teachers rather than for the benefit of the pupils. With these thoughts in mind, I am extremely sorry that the teachers saw fit to ask for this special privilege. However, if they so desire, they may take the Easter holiday period during the dates mentioned in your letter, on the distinct understanding that they will be back on duty on March 26.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1

OFFICE [redacted] 42
INDIAN [redacted] NT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 3

Christian Island, Ont.
February, 22, 1945.

Indian Affairs Branch, Dept. Mines &. Resources, Ottawa.

I hesitate to complain, and I really do not intend to do so. But I feel that it is my responsibility to report this matter. For some time I have felt that all is not well with things at the United Church School.

This came to a climax when I read to Mr. Stephens your letter regarding the vacation peroid allowed for Easter.

He more or less feels that he confering an honour upon the Dept. by teaching here, and said that the job doesn't a thing to him, this remark was brought about when I pointed out to him the necessity of puncutality being taught Indians.

He has never been very particular about starting on time, nor doe's he allow the children their regular recess time. Just yesturday I was coming past the school, when he called me in to discuss a little matter, the children were still out playing, I asked him what time it was, it was then 320 ~~xxx~~ I drew this to his attention, and he made some remark about the children doing something and had detained him from calling them back to their work, all I could see them doing was that some were playing cards.

I really believe that he is satisfied, but Mrs. Stephens is not atall so, she mises the social life, and quite frankly say so.

I realize the difficulty of repalcement of teachers, but surely there is some one that is familiar with Indians, and Indian education that we could employ.

I have hesitated for some time to make this report, but when one comes out and distinctly states that a job does'nt mean a thing, what other inferance is one to arrive at, than that they are not satisfied with the position.

I am making this report with the idea in mind, that if you deem it advisable for a change to be made, you will have ample to do so.

We have two children of our own going to school, and naturally we are anxious to have them get an education.

I know that you will treat this as confidential.

G. E. Hurl, A/Indian Agent.
G. E. Hurl

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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CANADA

POOR COPY

6-1-1

Ottawa, April 9, 1945.

Mr. G. E. Hurl, Acting Indian Agent,
Christian Island, Ont.

Dear Sir:

Mr. W. R. McVittie, Ontario Public School Inspector, inspects the Christian Island United Church Indian Day School once a year, generally in the month of June. I am not certain of Mr. McVittie's home address and consequently I am enclosing a letter which it would be appreciated if you would forward to Mr. McVittie immediately.

Yours very truly,

over

Encl.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1

EXTRACT
ORIGINAL ON
25-6

Christian Island,Ont.,July 4, 1945.

REPORT FOR JUNE QUARTER.

x x x

Welfare and training:-

I arranged with the Island school teachers before their departure on vacation, that commencing next fall we should hold a meeting of parents and children, with the idea in mind of putting the matter up to them regarding the attendance at school of the children in order that they may be assured of their family allowance. I have also decided that we should set up a monthly report card system. This would give me closer check on those that are not regular attendants at school.

Then I sent in the family allowance forms I left them all payable to the individuals, I felt that they should be given a chance, then if they continue to trangress. I will then notify the Allowance board to have the checks forwarded for administration through the office.

x x x

G. E. Hurl.
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1.

Ottawa, May 7, 1946.

Mr. G.E. Hurl, Indian Agent, Christian Island, Ont.,

I have received a letter from Mr. and Mrs Stephens tendering their resignations from the Christian Island U.C. Day School effective June 30th, 1946. Please advise them that their resignations are accepted.

The amount that has been deducted from their salaries and placed in the retirement fund will be returned to them early in July.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2 B, ONTARIO

REV. GEORGE DOREY, D.D.
ACTING SECRETARY

REV. MALCOLM C. MACDONALD, B.A.
ASSOCIATE SECRETARY

Department of Mines & Resources
Indian Affairs Branch
MAY 15 1946
REGISTRY

Attention of Mr. Philip Phelan,
Chief, Training Division.

May 13th,
1 9 4 6.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

EXD.

Dear Mr. Phelan: Re: Christian Island Day School
Your File 6-1-1

I have your letter, informing us that Mr. and Mrs. Stephens have tendered their resignations from Christian Island, effective June 30th. I hope to be able to nominate qualified teachers to take charge of the School on September 1st.

Yours sincerely,

Geo. Dorey

GD.MLT

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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Application FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I hereby make application for employment in the

..... Indian Day School.

Date Sept. 5. 1946. Frank L. Howler
(Signature)

I PERSONAL QUALIFICATIONS

Name in full (please print) ..S. H.O.W.L.E.R. ..... Frank Lloyd .....
Surname Christian Names

Date of Birth Aug 17. 1919 .. Place of Birth ... Toronto .....

Sex ..Male.... Religion .United Church... Health ...Good.....

Canadian Citizen ..... Service in H M Forces .....

II ACADEMIC QUALIFICATIONS

Type of Education	Dates	Name of School	Diploma, Certificate or Degree Granted
High School (or equivalent)		Riverdale Collegiate	Senior Matric
University		U of Toronto	1 year Pass Arts Part 2nd
Additional (Technical Agricultural etc.)			

III PROFESSIONAL QUALIFICATIONS

Where and when did you take your teacher training? .....

..... What teaching certificate(s) do you hold?

.....

For how long valid? ..... For how many years have you taught in provincial schools ..... In what province(s) .....

In what Indian schools have you taught previously (give dates) .....

.....

Total teaching experience ..... years.

IV SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work .....

..... Taught 1 year in Japanese Relocation Centre .....
Lemon Creek B. C.

V REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any)

502-206

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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Application FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I hereby make application for employment in the

..... Indian Day School.

Date Sept. 5. 1946 Isabel Alexander
(Signature)

I PERSONAL QUALIFICATIONS

Name in full (please print) ALEXANDER Margaret Isabel
Surname Christian Names

Date of Birth Aug 6. 1921 Place of Birth Toronto

Sex Female Religion United Church Health Good

Canadian Citizen Y Service in H M Forces .....

II ACADEMIC QUALIFICATIONS

Type of Education	Dates	Name of School	Diploma, Certificate or Degree Granted
High School (or equivalent)	Jarvis Collegiate Alma College - St Thomas.		Senior Matric.
University	1921	U. of Toronto	Reg. Occupational Therapist
Additional (Technical Agricultural etc.)			

III PROFESSIONAL QUALIFICATIONS

Where and when did you take your teacher training? Has been doing recreational social work. Neighborhood House - Settlement - Shuburne Street Toronto
What teaching certificate(s) do you hold?

.....

For how long valid? ..... For how many years have you taught in provincial schools ..... In what province(s) .....

In what Indian schools have you taught previously (give dates) .....

Total teaching experience ..... years.

IV SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work .....

.....

V REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any)

502-206

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1

REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2 B, ONTARIO

REV. GEORGE DOREY, D.D.
ACTING SECRETARY

REV. MALCOLM C. MACDONALD, B.A.
ASSOCIATE SECRETARY

Department of Mines & Resources
Indian Affairs Branch
SEP 6 1946
REGISTERED

Attention of Colonel B.F. Neary,
Supt. of Welfare & Training

September 5th,
1 9 4 6.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Colonel Neary: Re: Christian Island Day School

I beg to nominate the following teachers for this School - Mr. Frank L. Showler and Miss Margaret Isabel Alexander. We are sending you the information on the enclosed sheets.

I may say that neither of these persons has a teaching certificate, but Mr. Showler has done work with the Japanese at Lemon Creek. He has taken part of his second year Pass Arts at the University, and Miss Alexander has been doing Recreational Social Work in connection with the Neighborhood House on Sherbourne Street, Toronto.

I should be glad if you could wire me that these nominations are accepted, as, naturally, we want the school to open as soon as possible. Then you might let me know what salaries will be paid.

Yours sincerely,

GD.MLT

Encl.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	X
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	
EVENING & SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT. OR ADDRESS

Send the following message, subject to the terms on back hereof, which are hereby agreed to 6-1-1

Ottawa September 6 1946

Reverend George Dorey
United Church Home Mission Board
299 Queen Street West
T O R O N T O Ontario

APPROVE APPOINTMENT Frank L. SHOWLER CHRISTIAN ISLAND

SALARY ONE HUNDRED AND EIGHTEEN TEACHING MONTH ALSO MISS MARGARET

ISABEL ALEXANDER ONE HUNDRED TWELVE TEACHING MONTH

Philip Phelan

Charge Indian Affairs
Mines and Resources

Write again

FORM 6102

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1 (WT1).

Ottawa, September 6, 1946.

EX'D.

Mr. H. Gauthier, Acting Indian Agent, Christian Island, Ontario.

On the nomination of the Board of Home Missions of the United Church of Canada, the Department approves the appointment of Mr. Frank L. Snowler and Miss Margaret Isabel Alexander as teachers of the Christian Island U.C. Indian Day School. I expect that both these teachers will reach the Reserve early next week. Please give them every possible assistance.

I enclose the necessary forms which they should complete and return as soon as they begin duties.

Write again

Philip Phelan,
Chief, Training Division.

Encl:

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1 (W.T. 1)

Ottawa, 26 September 1946.

Mr. H. Gauthier, Acting Indian Agent,
CHRISTIAN ISLAND, Ontario.

EX'D.
A.

In official letter of Sept. 6th, you were forwarded the necessary forms which we desired completed by Frank L. Showler and Miss Margaret Isabel Alexander recently appointed teachers of the Christian Island U.C. School.

We have just received the Staff Questionnaires but neither teacher has forwarded the T.D. 1 Form and Cost of Living Bonus Form. These should be forwarded at once as we cannot pay their salaries until we receive them.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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POOR COPY

6-1-1 (W.T. 1)

Ottawa, 8 October 1946.

Memorandum:

EX'D.
A.

REPRESENTATIVE OF THE TREASURY

Re: Christian Island Indian Day School
Y No. 384

The following teachers have been appointed effective Sept. 15, 1946:

1. Mr. Frank L. Showler - $118.00 a teaching month
2. Miss Margaret Isabel Alexander - $112.00 a teaching month

Enclosed is T.D. 1 Form signed by Mr. Showler and Cost of Living Bonus Form signed by Miss Alexander. The latter is unmarried without dependents.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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Christian Island, Ont.
January 20, 1947

Training and Welfare Division,
Indian Affairs Branch,
Dept. of Mines and Resources
Ottawa, Canada.

Department of Mines & Resources
Indian Affairs Branch
JAN 24 1947
REGISTERED

Gentlemen:

In payment for my work as Junior teacher at the Christian Island United Church Day School I have received three cheques from you made out to Margaret K. Alexander.

My full name is Margaret Isabel Alexander but as a rule I use only Isabel Alexander. I would therefore appreciate it if my cheques could in future be made out to Isabel Alexander to facilitate their being cashed.

Yours truly

Isabel Alexander

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1 (W.T. 1)

Ottawa, 24 January 1947.

Miss Isabel Alexander,
CHRISTIAN ISLAND,
Ontario.

Dear Miss Alexander:-

As requested in your letter of Jan. 20th, we are arranging to have your future salary cheques made payable to "Isabel Alexander".

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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Dr James MD
Midland Ont

6-1-1 (W.T. 1)

EA D.
A.

Ottawa, 24 January 1947.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Christian Island Indian Day School - No. 384 Y

Miss Margaret Isabel Alexander, teacher of the junior room of this school, has requested that all future salary cheques issued to her be made payable to "Isabel Alexander".

As this is the signature which she prefers to use, the above action would facilitate the cashing of the cheques.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER TORONTO

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	
EVENING & SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT. OR ADDRESS
			6-1-1

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa March 15 1947

Mr H GAUTHIER
Indian Agent
Christian Island via Midland Ontario

MR CLARK OUR INSPECTOR OF SCHOOLS WILL
VISIT CHRISTIAN ISLAND TUESDAY AND WEDNESDAY

Bernard F Neary

Charge Indian Affairs
Mines and Resources

FORM 6102

EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W.M ARMSTRONG GENERAL MANAGER TORONTO

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	X
EVENING & SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT. OR ADDRESS
			6-1-1 NT

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, March 14 1947

DOCTOR TANNER M D
Indian Health Services
M I D L A N D Ontario

INTEND SENDING OUR SCHOOL INSPECTOR TO CHRISTIAN ISLAND
NEXT WEEK -stop- PLEASE ADVISE IF HE CAN CROSS TO ISLAND NOW -stop-
DOCTOR FALCONER ADVISED ME CONTACT YOU

Bernard F Neary
Indian Affairs

Charge Indian Affairs
Mines and Resources

B'D

FORM 6102

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

FORM 6102 B

B47 MAR 15 AM 11 10

(04)

RA87 5=MIDLAND ONT 15 1055A

BERNARD F NEARY=DEPT OF INDIAN AFFAIRS

OTTAWA=127

OKAY CROSS TO CHRISTIAN ISLAND=

DR G E TANNER.

Department of Mines & Resources
Indian Affairs Branch
MAR 18 19[illegible]
RECEIVED

EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

FORM 6102 B

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	X
DAY LETTER	X
NIGHT MESSAGE	
NIGHT LETTER	
EVENING & SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT. OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, March 17, 1947.

Mr H GAUTHIER
Indian Agent
Christian Island via Midland Ontario

H'K'D.

PLEASE MEET OR CONTACT MR CLARK GEORGIAN

HOTEL MIDLAND TWO P M TUESDAY EIGHTEENTH

W.S. Arneil,
Inspector of Indian Agencies.

Charge: Indian Affairs.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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C
O
P
Y

Christian Island,
Ontario,
May 29, 1947

Mr. Bernard F. Neary,
Superintendent of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

Dear Mr. Neary:

This is my resignation from the position of teacher, junior room, United Church Indian Day School, Christian Island, Ont.

I hope that it will be possible for you to obtain a fully qualified teacher for the 1947-48 season. I realize that my lack of normal school training has made it more difficult for me to cope with the peculiarities of Indian school teaching, such as the isolation from resource material and the lack of appreciation of education in the home. I feel that it would not be fair to the pupils here for me to stay on if there is a possibility of a trained and experienced teacher for them.

However, I would not like to see the children without a teacher next year; so, if a qualified teacher is not available, you might get in touch with me prior to the reopening of school, and I would again consider the matter very carefully.

Yours sincerely,

(Signed) Isabel Alexander.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1 (WT)

Ottawa, June 4th, 1947.

Dear Doctor Dorey:-

Christian Island Indian Day School

We have received the attached letter of resignation from Miss Isabel Alexander, teacher of the above school.

Further to our discussion of recent date, would you please nominate a replacement teacher for the September term.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Rev. George Dorey, D.D.,
Secretary, Board of Home Missions,
United Church of Canada,
299 Queen St., W.,
Toronto 2B, Ontario.

BFN/MCD

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1 (WT)

Ottawa, June 4th, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: Christian Island Indian Day School, No. 384

The Department has accepted the resignation of Miss Isabel Alexander, teacher of the above school, with effect 30th June, 1947, and no further payment of salary should be made to her after that date.

for Deputy Minister.

BFN/MOD

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1 (WT)

EXD.

Ottawa, June 4th, 1947.

Dear Miss Alexander:-

The Department has accepted your resignation of May 29th. Could you please leave with Mr. Gauthier, your summer address so that in the event of our being unable to obtain a qualified teacher, we could write you further in this regard.

We appreciate your efforts to provide educational facilities where otherwise none would have been available.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MGD

Miss Isabel Alexander,
Christian Island, Ont.

c/c to Indian Agent Gautnier.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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1. file Christian Island. Christian Island,
6-1-1 Ontario.
June 2, 1947.

Mr. D. F. Neary,
Supt. of Training + Welfare,
Indian Affairs Branch,
Dept. of Mines + Resources,
Ottawa, Ont.

Dear Sir:

This is to notify you of my resignation from the position as principal of the United Church Day School at Christian Island.

I feel that the work here requires more complete training than I have. I am thinking of entering the regular course at the University of Toronto next fall to complete my B.A.

Yours very truly,
T. R. Knowles.

Department of Mines & Resources
Indian Affairs Branch.
JUN 5 19[illegible]
REGISTERED

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1 (E T)

Ottawa, June 7, 1947.

Dear Mr. Showler:

The Department accepts your resignation of June 2. We hope that you will have every success in your work at the University of Toronto towards the completion of your B.A. degree. If there is any time in the future when you have completed your teacher training work, we will be glad to hear from you again with regard to employment in our Indian schools. We realize the difficulties under which you have worked without adequate training in teaching.

Sincerely yours,

Bernard W. Neary,
Supt. of Welfare & Training.

Mr F. L. Showler,
Christian Island, Ont.

Copy sent to Indian Agent

BWN/EM

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1 (W T)

Ottawa, June 7, 1947.

Christian Island Indian Day School

Dear Doctor Dorey:

We have received the resignation of Mr. F. L. Showler, senior teacher of the Christian Island Indian Day School. This will mean that two teachers will be required for this school for the opening of the September term. We will expect to hear further from you in this regard.

Yours sincerely,

Bernard F. Neary,
Supt. of Welfare & Training.

Reverend George Dorey, D.D.,
Secretary, Board of Home Missions,
United Church of Canada,
299 Queen Street West,
Toronto 2B, Ontario.

BFN/EM

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6-1-1 (W T)

E/A'D

Ottawa, June 7, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: Christian Island U.C. Indian Day School,
No. 384.

The Department has accepted the resignation of Mr. F. L. Showler as teacher of the above school, effective July 1, 1947. He should receive no further salary payment after that date.

over

For Deputy Minister.

DFH/EEK

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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RECEIVED
JUL 9 - 1947

APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I, PERSONAL QUALIFICATIONS

Name in full (please print) SHAVER. Charles Arthur
(Surname) (Christian Names)

Date of Birth Mar.14,1880 Place of Birth Osnabruck Centre,Ont.
Sex M. Religious Denomination United Church Health Good
Canadian Citizen Yes Service in H.M. Forces None

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at Morrisburg,C.I. in the Province of Ont. and received an Upper School and Sr.Matric Certificate after successfully completing 2 senior years of high school. I then attended Queen's University for a period of 2 years and received a B.A.(Spec.in Classics) degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at Faculty of Education Queen's (Kingston) Normal School in the Province of Ont. for 9 months in the years 1907-1908

I hold a First Class Teacher's Certificate of a Permanent (temporary or permanent) nature in the Province of Ont. It is numbered 19902 dated July 2,1908 and is valid until for life.

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	Up to 1907	Pub.Schools of Stormont,Ont		4
2.	1908-1941	Collegiates of Owen Sound,Picton,Brantford,		
3.	and later	Kingston,Chatham	about	35
4.				
5.				

(use other side for more detail)

My total teaching experience is 0 years in Indian Schools and about 39 years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

	Year	Course taken	By whom course was conducted	Length of Course in weeks
1.	1917-1918	Elem.Physical Culture	Dr.Barton	6
2.				
3.				

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work Completed Course for Graduates in Theology in Victoria College,Sup't of Douglas Mission in Owen Sound about four years.

VI. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

(H.S. Inspector Wallace, Dept. Education, Toronto.)

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade ..... teacher and that my salary as a teacher in the Christian Island Indian Day School for the 1947-48 academic year be set at $..... according to the salary schedule.

$1560

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports submitted upon my teaching service.
(Note: Details of our salary schedule are available in all Indian Agency offices. If the application is sent in with part of Section VII left blank, we will inform you of the salary you would receive in our service).

July 8, '47 (date).

C.A.Shaver
(Signature)
R.R.2 West Hill, Ont.
(Address)
Phone: Scarboro. Zone 7-378.

325

Summer Address - Box 85, Sydenham, Ont., July 1st to 24.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2 B, ONTARIO

REV. GEORGE DOREY, D.D.
SECRETARY

REV. MALCOLM C. MACDONALD, B.A.
ASSOCIATE SECRETARY

REV. JOHN R. LENG, B.A., B.D.
ASSISTANT SECRETARY

Attention - Col. Bernard F. Neary,
Supt. of Welfare and Training,

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

July 11th,
1 9 4 7

Dear Col. Neary,- Re: Simcoe - Christian Island Day School

Enclosed you will find applications from Mr. Charles A. Shaver and Mrs. Grace E. Wilson.

I beg to nominate Mr. Shaver as senior teacher of this School and Mrs. Wilson as teacher of the junior room in the same School.

If these nominations are satisfactory, will you please confirm them and at the same time advise us the salaries to be paid to these two teachers for the coming year.

Yours sincerely,

M. C. Macdonald

Department of Mines & Resources
Indian Affairs Branch
JUL 12 1947
REGISTERED

MCM
EWS

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1 (WT 1)

Ottawa, July 14th, 1947.

Dear Mr. MacDonald:-

With reference to your letter of the 11th instant enclosing applications in connection with the vacancies at the Christian Island School, the Department approves the appointment of the following:

Senior Teacher - Mr. Charles A. Shaver - Salary $1,560. payable on a basis of ten months.

Junior Room Teacher - Mrs. Grace E. Wilson - Salary $1500. payable on a basis of ten months.

Both appointments to be effective September 1st, 1947.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Rev. Malcolm C. MacDonald, B.A.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St., W.,
Toronto 2B, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1 (WT 1)

EX'D.

Ottawa, July 14th, 1947.

Mr. H.E. Gauthier,
Acting Indian Agent,
Christian Island, Ont.

The Department has approved the appointment of the following as teachers of the Christian Island U.C. School, effective September 1st, 1947.

Mr. Charles A. Shaver, teacher senior room.

Mrs. Grace E. Wilson, teacher junior room.

I enclose the usual forms which you should have both teachers complete and return as soon as they begin duties.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

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F.A. 58

6-1-1

SCHEDULE A
50M—7-46

RETIREMENT FUND APPLICATION FORM

DEPARTMENT.....Mines and Resources, Indian Affairs Branch.

THE SUPERANNUATION DIVISION,
DEPARTMENT OF FINANCE,
NEW POST OFFICE BUILDING,
OTTAWA, ONTARIO.

Date.....July 21, 1947.....

RETURN OF THE AMOUNT AT CREDIT OF THE UNDERMENTIONED EMPLOYEE IN THE RETIREMENT FUND IS REQUESTED.

Name.....Shouler.....F.L.....
(surname) (Christian names in full)

(In the case of a female employee married while in the service give maiden name also.....)

.....)

Employed at.....Christian Island Indian Day School, Christian Island, Ont.....Paylist No.52/2053.....Payroll No.2053.....

Date taken on strength this Department.....September 15, 1946.....

Date to be struck off strength this Department.....July 1, 1947.....

(If the employee has had previous service in one or more other departments, please state.....

.....)

The final Retirement Fund deduction was made from the salary for the month of.....June, 1947.....

Amount $.5.90.....

Total contributions (if available) $.....

I hereby certify that no overpayment of any kind to this employee is outstanding except as indicated hereunder:—

*Payable as follows:

1. Receiver General for.....$.....Nil.....
(to adjust overpayment)

2. Receiver General for.....$.....Nil.....
(Re: Victory Bond purchase)

3. .....$.....
(to be filled in by Finance Dept.)

*Please delete items above not applicable. TOTAL.....$.....Nil.....

SIGNATURE.....

/B TITLE.....Acting Chief Treasury Officer.....

This space for Department of Finance only

Charged to control.....

Prepared by.....Checked by.....Interest $.....

Date of payment.....

Approved by P.C. 38/3900, May 24, 1944.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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Mrs. R. Bell

6-1-1 (Treas.)

Ottawa, August 9, 1947.

REGISTERED

EX'D.
A.

H.E. Gauthier, Esq.,
Acting Indian Agent,
Christian Island, Ont.

F.L. Showler,
formerly teacher,
Christian Island Indian Day School.

We are enclosing cheque No.8682, issued in favour of the above-named, for $57.04, being refund of Retirement Fund Account.

W.Lauchlan
Acting Chief Treasury Officer.

/B

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1 (Treas.)

Ottawa, August 15, 1947.

REGISTERED

H.E.Gauthier, Esq.,
Acting Indian Agent,
Christian Island, Ont.

EX'D.
A.

Isabel Alexander,
formerly teacher,
Christian Island Indian Day School.

We are enclosing cheque No.8674, issued in favour of the above-named, for $54.15, being refund of Retirement Fund Account.

W.Lauchlan
Acting Chief Treasury Officer.

AB/ /B

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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F.A. 58

6-1-1

SCHEDULE A
50M—7-46

RETIREMENT FUND APPLICATION FORM

DEPARTMENT....Mines and Resources, Indian Affairs Branch

THE SUPERANNUATION DIVISION,
DEPARTMENT OF FINANCE,
NEW POST OFFICE BUILDING,
OTTAWA, ONTARIO.

Date.....July 21, 1947.....

RETURN OF THE AMOUNT AT CREDIT OF THE UNDERMENTIONED EMPLOYEE IN THE RETIREMENT FUND IS REQUESTED.

Name.....Alexander (surname).....Isabel (Christian names in full).....

(In the case of a female employee married while in the service give maiden name also.....)

Employed at Christian Island U.C. Indian Day School, Christian Island, Ont. Paylist No.....52.....Payroll No.....2054.....

Date taken on strength this Department.....September 15, 1946.....

Date to be struck off strength this Department.....July 1, 1947.....

(If the employee has had previous service in one or more other departments, please state.....)

The final Retirement Fund deduction was made from the salary for the month of.....June, 1947.....

Amount $5.60.

Total contributions (if available) $.....

I hereby certify that no overpayment of any kind to this employee is outstanding except as indicated hereunder:—

*Payable as follows:

1. Receiver General for (to adjust overpayment).....$.....Nil.....
2. Receiver General for (Re: Victory Bond purchase).....$.....Nil.....
3. .....$.....
(to be filled in by Finance Dept.)

*Please delete items above not applicable. TOTAL.....$.....Nil.....

SIGNATURE.....

/B TITLE...Acting Chief Treasury Officer.....

This space for Department of Finance only

Charged to control.....

Prepared by.....Checked by.....Interest $.....

Date of payment.....

Approved by P.C. 38/3900, May 24, 1944.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1 (W T 1)

EXC'D.

Ottawa, September 17, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: Christian Island U.C. Indian Day School,
No. 384.

The following teachers have been appointed at this school:

1. Charles A. Shaver, Teacher, Grade I at $1,560.00

2. Mrs. Grace E. Wilson, " " II " 1,500.00

Both appointments are effective September 1, 1947 and payment of salary should be made on a 10 month basis.

Enclosed are staff questionnaires and T.D.1 Forms.

Encl.

For Deputy Minister.

FP/M

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1

Christian Island,Ont.,Sept.29,1947.

Department of Indian Affairs,

Ottawa,Can.

Gentlemen:

In filling out an application form for this position,I mentioned only public school qualifications.Perhaps I had better give these more fully.They are as follows:

First Class Public School Certificate...already given;

Assistant High School Master,and Specialist in Classics, June24,1919,Number 3481.

B.A.Degree,Queen's,1908,honours in classics and medal in Latin, 1917;

High School Principal's,Aug.31,1916,No.2919.Six years' experience, Avonmore H.S.1917-1919;Picton C.I.1928-32.

Course for Graduates in Theology,Victoria College,1916.

Department of Mines & Resources
Indian Affairs Branch
OCT 3 1947
REGISTERED

Yours truly,

C.A.Shaven

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1 (# T)

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, Ont., October 8, 1947.

To:- Mr. G. A. Shaver,

Address:- Christian Island, Ontario.

School:- Christian Island

Your application for classification under the Indian School Teachers' Salary Schedule has been received.

This is to inform you that you have been classified as an Indian School Teacher, Grade III.

Your salary for the 1947-48 academic year will be $ 1,560.00 for 10 months' service.

Bernard F. Neary,
Supt. of Welfare & Training.

Copy to: H. E. Gauthier,
Acting Indian Agent Christian Island, Ontario.

327

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1 (W T)

EX'D.
A.

Ottawa, October 9, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: Christian Island U.C. Indian Day School, No. 384.

With reference to memorandum of September 17, in which you were advised of the appointment of teachers at the above school, please note the following:

Charles A. Shaver has been classified as Teacher, Grade III at $1,560.00 per academic year, and not Grade I, as you were notified previously.

Philip Phelan,
Chief, Training Division.

PP/EM

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1

[redacted]

Christian Island, Ont., Nov. 22, 1947.

Department of Mines & Resources
Indian Affairs Branch.
NOV 25 1947
REGISTERED

Dept. of Mines and Resources.
Indian Affairs Branch.
Ottawa, Can.

Gentlemen:

I fear I shall have to terminate my work here at the end of the year on account of my wife's health.

A son and daughter, both doctors, have told me very emphatically that I should not keep her on this island during the winter. I think this move will not affect Mr. Wilson.

I have become interested in these unspeakably developed grandsons of the Stone Age, but I think some of their itinerant demagogic leaders are doing them no good. A growing sense of responsibility, it seems to me, will be good for them, with the thought that they may in a few generations earn the status of citizens.

Yours very truly,

C. A. Shaver.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1 (N T)

Ottawa, November 26, 1947.

EXD.
A.

Dear Mr. Shaver:

I have for answer your letter of November 22 and I regret sincerely that you have decided to resign your position at the end of the year. It is presumed that by the end of the year you mean the end of the calendar year and not of the academic year in June.

Your comments concerning the Indians have been noted and you will be interested to know that several presentations before the Parliamentary Committee have been along the same lines as the conclusions which you have reached after your few months at Christian Island.

Yours sincerely,

Bernard F. Neary,
Supt. of Welfare & Training.

Mr. C. A. Shaver,
Teacher,
U. C. Indian Day School,
Christian Island, Ontario.

Copy sent to Dr. Dorey and Indian Agent

BFN/ES

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1 (W 2)

Ottawa, November 29, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: Christian Island United Church Indian Day School, No. 384.

The Department has received and accepted the resignation of Mr. C. A. Shaver as teacher at the above school, effective January 1, 1948. No further payment of salary should be made to him after that date.

For Deputy Minister.

WWH/EK

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1 (W T)

EX'D.
M

Ottawa, November 29, 1947.

Memorandum for File:

Re: Christian Island U.C. Indian Day School

Dr. Dorey interviewed me on November 28 and informed me that the United Church was attempting to get an experienced teacher, who is well qualified, to replace Mr. Shaver. This teacher is the sister or Mrs. Wilson who is the second teacher at this school. Her name is Miss Lake and the United Church will inform us definitely as to her decision when they can obtain an answer to their letter. (now living in California).

Bernard F. Neary,
Supt. of Welfare & Training.

BFN/EM

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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Copy

Education Department — British Columbia — Inspection of Schools

School - Nimpkish River. Teacher. Miss E. M. Lake, B.A.
Training - Cat. Certificate. Acad. Experience - 8 yrs.
Enrolled: Boys 5; Girls 4; Present 8
Tone - Good: Control - Good
Character of teaching - Satisfactory
Standing of School - Fair Good
Progress of Pupils - Satisfactory
Special remarks - Would suggest more attention be paid to Oral Composition.

May 12, 1923

J. M. Paterson
Inspector of Schools.

Copy

To any person whom it may concern,—
This is to certify that the bearer, Miss Ethel M. Lake who is on the staff of the High School of this town, is a young lady of excellent moral character.

I am
Yours truly
Wm McNichol
Pastor Presbyterian Ch.

High River, Alta.
Nov. 11th 1918.

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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RECEIVED
DEC 8 1947

APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I, PERSONAL QUALIFICATIONS

Name in full (please print) ..Lake.....Ethel.....M.....
(Surname) (Christian Names)

Date of Birth Oct.9,.1883.. Place of Birth Munvale,.Ontario.....
Sex female.. Religious Denomination United.Church. Health .good.....
Canadian Citizen born in Canada Service in H.M. Forces .....

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at Brydenham..... in the Province of Ontario.....and received a Part.II.Junior.Leaving... Certificate after successfully completing .four... years of high school. I then attended .....Queen's..... University for a period of five years and received a .....B.A.:..... degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at Kingston...Faculty of Education Normal ~~School~~ in the Province of Ontario...during the ~~months in the~~ Session years 1.915-1.916

I hold a .....First Class Teacher's Certificate of a permanent ..... (temporary or permanent) nature in the Province of .Ontario. ..... It is numbered .2.7.4.1.0 dated June.5,.1.9.1.6 and is valid ~~until~~ during..good behaviour.

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	1.9.1.7.-.1.9.1.8.	Winchester.High.School.	Winchester,.Ontario	..1....
2.	1.9.1.8.-.1.9.1.9..	High.River. High.School.	High.River,..Alberta	..1....
3.	1.9.0.3.-.1.9.0.5..	Harmonsmill.Public.School.	Harmonsmill.Ontario	..1.5...
4.	1.9.0.6.-.1.9.1.4..	Public.schools.open.during.summers.in.Sask.		..2.7...
5.	1.9.2.2.-.1.9.2.3..	Nimpkish.Public.School	Nimpkish.River,.B.C.	..1....

(use other side for more detail)

My total teaching experience is ..... years in Indian Schools and .....14..... years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

	Year	Course taken	By whom course was conducted	Length of Course in weeks
1.	.1.9.1.8...	.Physical.Culture.	Department.of.Educat...	4....
2.	.1.9.1.7....	....Art.....	Department.of.Education	4...
3.	.1.9.2.1....	...Art.....	Department.of.Education,.Alta.	4...

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work .....
.....I.desire.to.be.helpful.....when.teaching.....
.....Superintendent.of.the.Sunday.School,.at.Harmonsmill

VI. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade ..... teacher and that my salary as a teacher in the ..... Indian Day School for the 1947-48 academic year be set at $..... according to the salary schedule.

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports ~~submitted upon my teaching service~~.
(Note: Details of our salary schedule are available in all Indian Agency offices. If the application is sent in with part of Section VII left blank, we will inform you of the salary you would receive in our service).

Dec.3,.1947.. (date).

Ethel M. Lake.....
(Signature)
876.Batta.....
El..Cerrito,..Calif..
(Address)

325

Latest Inspector's Report in

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1

REV. A. LLOYD SMITH, D.D.
CHAIRMAN

Board of Home Missions

The United Church of Canada

299 QUEEN ST. WEST
TORONTO 2 B, ONTARIO

REV. GEORGE DOREY, D.D.
SECRETARY

REV. MALCOLM C. MACDONALD, B.A., D.D.
ASSOCIATE SECRETARY

REV. JOHN R. LENG, B.A., B.D.
ASSISTANT SECRETARY

Attention of Colonel B.F. Neary,
Supt. of Welfare & Training

December 8th,
1 9 4 7.

Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Dear Colonel Neary: Re: Christian Island Day School

I beg to enclose formal application of Miss Ethel M. Lake, whom we have nominated to succeed Mr. Shaver as teacher in the above named school, beginning January, 1948.

Will you please advise the salary rate which will be allowed in the case of Miss Lake.

Yours sincerely,

MLT

Enc.

Department of Mines & Resources
Indian Affairs Branch.
DEC 9 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1 (WT 1)

Ottawa, December 11, 1947.

Mr. H.E. Gauthier, Superintendent,
Indian Agency,Christian Island, Ont.

The Department has recently received and accepted the resignation of Mr. C.A. Shaver as teacher of the Christian Island School.

We have appointed Miss Ethel M. Lake effective from January 1st, 1948.

Enclosed are staff questionnaire and T.D.1 forms which Miss Lake should complete and return as soon as she begins duties.

Please have these forwarded promptly after she arrives so that her name may be placed on the pay list.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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6-1-1 (WT 1)

EX'D.
M

Ottawa, December 11, 1947.

Dear Doctor Dorey:-

With reference to your letter of the 8th instant, the Department approves the appointment of Miss Ethel M. Lake as teacher of the Christian Island Day School.

In accordance with our new salary schedule she has been classified as a Grade III teacher at a starting salary of $1,560. a year effective January 1st, 1948.

It is noted that she is over sixty four years of age and in all fairness I feel it advisable to point out to you it is very unlikely that we will be allowed to employ teachers over sixty five years of age after September 1st, 1948 due to recent changes in the Civil Service Act.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Rev. George Dorey, D.D.,
Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen St., W.,
Toronto 2B, Ontario.

PP/MGD

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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FILE NO. 384- 1 VOL.3

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 384- 1 **VOLUME** 3

SUBJECT ~~CHRISTIAN ISLAND~~
PROTESTANT
DAT SCHOOL
GENERAL

CORRESPONDENCE FROM FEB. 1936

TO Dec 1947

NO FURTHER CORRESPONDENCE TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 384- 1 **VOLUME** 4

Indian Affairs. (RG 10, Volume 6123, File 384-1, part 3)

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Indian Affairs
School Files

(RG 10, Volume 6123)

File 384-1, part 2	Christian Island Agency - Christian Island School - Teachers' - General Administration. 1921 - 1935
File 384-1, part 3	Christian Island Agency - Christian Island United Church Day School - Teachers - General Administration. 1936 - 1947
File 384-3, part 1	Christian Island Agency - Christian Island United Church Day School - Teachers' Salaries. 1933 - 1936, 1941 - 1947
File 384-5, part 1	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1895 - 1918
File 384-5, part 2	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1919 - 1933
File 384-5, part 3	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1933 - 1938
File 384-5, part 4	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1941 - 1948

Indian Affairs. (RG 10, Volume 6123, File 384-3, part 1)

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6—1—7 3a.

No. ~~[illegible]~~

S

Department of Indian Affairs.

191

S

Christian Island.

School

Reqn for Salary.

Indian Affairs. (RG 10, Volume 6123, File 384-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 19 33.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Carl C. Dean	CHRISTIAN ISLAND	$850 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to:-
Rev. Robert D. Cochrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont.

Vote 188.
School 384.
Allot. 260.
E. R. 213.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

3/7/33.

FORM 14

Indian Affairs. (RG 10, Volume 6123, File 384-3, part 1)

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6-1-3.

E X T R A C T from letter received from Rev. C. C. Dean, teacher of the Christian Island Indian Day School, dated November 20th, 1933.

Original on File 6-1-4.

I regret that it proved necessary for me to go to the hospital for an operation, which necessitated my being absent from school. I am glad to say that I feel quite well again and will be back at work on Wednesday, 22nd of Nov., having been away for 12½ days from school.

Vernon H. Morris,
Victoria Harbour, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-3, part 1)

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POOR COPY

C o p y 6-1-3.

Orig. on 6-1-1.

Ottawa, December 22, 1933.

Sir:

I have to inform you that authority has been received for the appointment of a second teacher at the Christian Island Indian Day School as from January 3rd, next, the date the school re-opens after the Christmas holidays. The appointment of Mr. Vernon H. Morris, Victoria Harbour, is approved, with salary at the rate of $80 per teaching month, less 10%, The Department is communicating with Mr. Morris and requesting him to be ready to begin duties on the date mentioned above.

It will be necessary for you to complete arrangements for the conducting of classroom work in the council hall. The desks required for the purpose and any other equipment available should be transferred from the school. Please consult the present teacher, Rev. Mr. Dean, regarding the desks and equipment which could be transferred. Should any blackboard or classroom materials, etc., be required, a requisition should be forwarded to the Department and same will be supplied.

Any expenses in connection with the fitting up of the second classroom will be paid upon receipt of a voucher, in triplicate, properly certified by you.

Plwase give the fitting up of the classroom your prompt attention, in order that it will be ready when the schools re-open after the holidays.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. J. Eade, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 19 33.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Carl C. Dean	CHRISTIAN ISLAND	$850 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to;-
Rev. Robert B. Cochrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont.

Vote 188.
School 384.
Allot. 260.
E. R. 1131.

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

H.O'M

14/3/34.

FORM 14

Indian Affairs. (RG 10, Volume 6123, File 384-3, part 1)

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PROVINCE OF ONTARIO

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 1934.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Carl C. Dean	CHRISTIAN ISLAND	$650 00		
			$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Make cheque payable to
Treasurer of the United Church of Canada,
and send to;-
Rev. Robert B. Cochrane, D. D.,
299 Queen Street West.
Toronto, (2) Ont.

Vote 188.
School 384.
Allot. 260.
E. R. 1131.

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

W. O'Neil

.....

12/3/34.

FORM 14

Indian Affairs. (RG 10, Volume 6123, File 384-3, part 1)

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6-1-3.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

March 15, 1934.

Memorandum:

Dr. McGILL.

Rev. C. C. Dean, teacher of the Christian Island Indian Day School, was ill during part of the December quarter, and, while he was absent from the school, Mr. Vernon H. Morris was employed as substitute teacher for 22 days (November 6th to November 27th). Authority for Mr. Morris' engagement was received from the office of the Superintendent General.

In the case of a teacher who has been in our employ more than a year, it has been the practice of the Department, in the past, to allow reasonable sick leave with pay. No definite length of sick leave has ever been adopted, and, in the majority of cases in the past, when a teacher has been sick, the school has remained closed and no substitute engaged.

In view of our past procedure, I consider that Mr. Dean should be paid in full for the December quarter, and I would appreciate your approval.

D. C. Scott

Indian Affairs. (RG 10, Volume 6123, File 384-3, part 1)

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6-1-3

Ottawa, October 2nd, 1935.

Sir,-

Through oversight on the part of the Department, the salary cheque for the month of September for the Christian Island U. C. Indian Day School was drawn in favour of Rev. C. C. Dean, the former teacher, instead of the present teacher.

I am not certain of Reverend Mr. Dean's address but I believe you know where he is as he is now the United Church missionary at Caughnawaga. I should appreciate if you would get in touch with Mr. Dean and arrange with him to return the cheque to the Department. Please give this matter your immediate attention and let me know when you have reached Mr. Dean.

Your obedient servant,

Phillip Phelan.
For Supt. of Indian Education.

F. Brisebois, Esq.,
Indian Agent,
Caughnawaga, Que.

PP/O'M.

Indian Affairs. (RG 10, Volume 6123, File 384-3, part 1)

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Sept. Paylist

October 7th, 1935.

Memorandum:-

Representative of the Treasury.

Please note that Rev. C. C. Dean discontinued duties at the Christian Island United Church Indian Day School (No. 384) as from June 30th, 1935. In view of this fact, his name should not have appeared on the September paylist.

Mr. H. S. Rawlings has been appointed to succeed Rev. Mr. Dean. Mr. Rawlings began duties on September 1st, 1935, and the following entry should appear on the September paylist and on future paylists:-

384 - Christian Island U.C. - H. S. Rawlings - Christian Island, Ont. - $850 - $85.

Indian Affairs. (RG 10, Volume 6123, File 384-3, part 1)

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6-1-3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
OCT 8 1935

Caughnawaga, October 7 th, 1935.

Dear Sir;-

I have your letter of the 2nd instant referring to an oversight in connection with the salary cheque for the month of September, for the Christian Island U.C. Indian Day School, which was drawn in favour of Rev. C. C. Dean, the former teacher, instead of the present one.

In reply, I beg to inform you that after having communicated with Rev. Mr. Dean in connection with the matter, the latter assures me that the above referred cheque has not yet been received by him and that as soon as it is received, - if received - it will immediately be sent back to Ottawa. Mr. Dean has been reached yesterday the 6th instant.

Yours very truly,

Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa,Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-3, part 1)

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Phone Lachine 54w

6-1-3

25 Church Road, Dorval Que.

Caughnawaga and Oka United Churches (Indian)

Pastor

REV. C. C. DEAN

DEPT. OF INDIAN AFFAIRS
OCT 11 1935

October 9th, 1935.

Dear Sir:

I have been informed by the agent at Caughnawaga that the September salary cheque, for the teacher of the United Church Day school on Christian Island , was made out in my favour through error.

This will be returned to the Department as soon as it reaches me. I trust that it is not as long in reaching me as most of my mail that is forwarded from there, which is several months late.

Yours truly

Carl C. Dean

Carl C. Dean

The Secretary,
Department of Indian Affairs,
Ottawa , Canada.

Indian Affairs. (RG 10, Volume 6123, File 384-3, part 1)

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6-1-3.

Ottawa, October 14, 1935.

Rev. Sir:

With reference to your letter of the 9th instant, I beg to say that the cheque issued through error in your favour for September salary as teacher of the Christian Island United Church School has been returned to the Department, and a cheque has been sent to the present teacher.

Your obedient servant,

J. D. Sutherland

J. D. Sutherland,
Acting Supt. of Indian Education.

Rev. C. C. Dean,
25 Church Road,
Dorval, Que.

Indian Affairs. (RG 10, Volume 6123, File 384-3, part 1)

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~~6-1-1.~~ 6-1-3.

MISS O'MEARA. From.

Ottawa, February 27, 1936.

384

MEMORANDUM:

Dr. McGill.

Rev. Kenneth J. Beaton, Associate Secretary of the Board of Home Missions of the United Church of Canada, advises that Miss Mabel Nesbitt, teacher of the junior room in the Christian Island Indian Day School, intends to give up duties at the end of June.

To succeed Miss Nesbitt, Mr. Beaton recommends Miss Irene Bell. Miss Bell is fully qualified, and has taught for a year and a half in the Nelson House U. C. Indian Day School. Salary allowed for this teacher is $80 a teaching month.

I would recommend approval of the appointment of Miss Bell to take charge of the junior room at the Christian Island School on September first, next.

Acting Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6123, File 384-3, part 1)

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[redacted] Miss Davis
noted

6-1-1

Ottawa, April 17, 1941.

Dear Sir:

I have for acknowledgment your letter of the 7th instant and also letter of resignation received by you from Miss Irene Bell, enclosed therewith.

The resignation of Miss Bell from the position of teacher of the junior room, Christian Island Indian Day School, is accepted. It is our intention to communicate with the Home Mission Board of the United Church of Canada with respect to the nomination of a teacher to succeed Miss Bell at the Christian Island School.

Yours truly,

R. A. Hoey,
Supt. of Welfare and Training.

Mr. H. S. Rawlings,
Acting Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-3, part 1)

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6-1-1

Ottawa,
May 1, 1941.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Christian Island U.C. Indian Day School No. 384

In memorandum of April 17 you were advised of the resignation of Miss Irene Bell, teacher of the above school, effective June 30, 1941.

To succeed her the Department has approved the transfer of Miss Florence Kilford from the Bella Coola Indian Day School to the Christian Island U.C. Indian Day School. Miss Kilford will take charge of the Christian Island School on October 1, 1941, and she will be allowed salary at the rate of $90.00 a teaching month.

I enclose copy of letter of appointment. A staff questionnaire form is not required in this case.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6123, File 384-3, part 1)

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Miss Davis

6-1-1

Ottawa, July 14, 1943.

Dear Doctor Dorey:

On the occasion of your recent visit to the Department, you mentioned the Christian Island Indian Day School. We have now received the resignation of Mr. K. A. Cowan as principal of this school, effective immediately.

This means that two teachers will be required for this school during the coming academic year. I trust that you will be able to nominate them.

Yours sincerely,

R. A. Hoey,
Supt. of Welfare & Training.

Reverend George Dorey, D.D.,
Associate Secretary,
Board of Home Missions,
United Church of Canada,
299 Queen Street West,
Toronto 2, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-3, part 1)

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6-1-1

Ottawa,
September 16, 1943.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Christian Island U.C.
Indian Day School, No. 384.

The Department has appointed Mr. C.W. Stephens as principal of this school at a salary of $90.00 a teaching month and his wife, Mrs. Florence M. Stephens, assistant teacher, at a salary of $85.00 a teaching month. Both appointments are effective from September 1, 1943. I attach copy of letter of appointment, also T.D. 1 form and cost-of-living bonus form.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6123, File 384-3, part 1)

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6-1-1 (W.T. 1)

Ottawa, 8 October 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Christian Island Indian Day School
No. 384

The following teachers have been appointed effective Sept. 15, 1946:

1. Mr. Frank L. Showler - $118.00 a teaching month
2. Miss Margaret Isabel Alexander - $112.00 a teaching month

Enclosed is T.D. 1 Form signed by Mr. Showler and Cost of Living Bonus Form signed by Miss Alexander. The latter is unmarried without dependents.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6123, File 384-3, part 1)

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6-1-1 (WT)

Ottawa, June 4th, 1947.

Memorandum:

N.B.

CHIEF TREASURY OFFICER

Re: Christian Island Indian Day School, No. 384

The Department has accepted the resignation of Miss Isabel Alexander, teacher of the above school, with effect 30th June, 1947, and no further payment of salary should be made to her after that date.

for Deputy Minister.

BFN/MGD

Indian Affairs. (RG 10, Volume 6123, File 384-3, part 1)

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6-1-1 (N T)

Ottawa, June 7, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: Christian Island U.C. Indian Day School,
No. 384.

The Department has accepted the resignation of Mr. F. L. Showler as teacher of the above school, effective July 1, 1947. He should receive no further salary payment after that date.

For Deputy Minister.

EFH/EM

Indian Affairs. (RG 10, Volume 6123, File 384-3, part 1)

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FILE NO. 384-3

DORMANT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CHRISTIAN ISLAND
U-C DAY SCHOOL
SALARIES

CROSS REFERENCE

6-1-3

DORMANT

DORMANT

384-3

FILE NO.

DORMANT

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PG	19/4/61	E12	E12	Request	+	15/5/61

SCHOOL SERIES

PUBLIC ARCHIVES
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22/873

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6123, File 384-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6123)

File 384-1, part 2	Christian Island Agency - Christian Island School - Teachers' - General Administration. 1921 - 1935
File 384-1, part 3	Christian Island Agency - Christian Island United Church Day School - Teachers - General Administration. 1936 - 1947
File 384-3, part 1	Christian Island Agency - Christian Island United Church Day School - Teachers' Salaries. 1933 - 1936, 1941 - 1947
File 384-5, part 1	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1895 - 1918
File 384-5, part 2	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1919 - 1933
File 384-5, part 3	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1933 - 1938
File 384-5, part 4	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1941 - 1948

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~~6-1-5~~

No. 384-5 Vol E.

Department of Indian Affairs.

19.....

Christian Island

Ext W.a

Building Equipment re

Christian Island School

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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165118 No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To A. E. Macartney

DATE 1898		AMOUNT.	
aug 1	To Prizes for Children Christmas Island school	8	80
	2		
	639 88 80		
	31 8 55		
		# 8	80

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

Chas. McGibbon
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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2

605-1/

165113

2nd Class Wm assance 1st

part 2nd David assance 1st

1st Class

Peter Peters 1st

Jonas Monague 2nd

I inclose account in duplicate
for the above Proyes
& Remain

Yours. Truly

Chas. McGibbon

INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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CANADA

POOR COPY

Encl.

152,422--21

Answer Required.

Ottawa, December 2nd, 1896.

THIS LETTER HAS BEEN SENT

Sir,

In regard to the voucher forwarded by you to the Department, for expenditure in repairing the schoolhouse on your Reserve, "as per instructions from the Chief", I have to request that you will inform the Department whether this expenditure was necessary, and if so why the authority of the Department was not asked for before the work was done.

Your obedient servant,

(SGD) HAYTER REED

Deputy Superintendent Gen
of Indian Affairs

Charles McGibbon, Esq.,
Indian Agent,
Penetanguishene,
Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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[redacted] 15244 2-21

180694

Rec'd

Penetanguishene
Dec 7th 1896

The Deputy Supt General
of Indian Affairs
Ottawa

Re 15.2.422-21

D. Sir

In reply to your letter of 2nd inst I would state that during my last visit to Christian Island I advised the Chief to have this work performed at once The steps of the school were in a dilapidated condition and unsafe and the Children liable to be injured or in fact any Person going into or out of the building might meet with an accident such being the Case I considered it my duty to have the repairs attended to with as little delay as possible The building was also well banked in order to keep out the cold Trusting this explanation as quite satisfactory to you I am

Yours. Truly.
Chas. McCubbin
Agent

DEPARTMENT OF INDIAN AFFAIRS DEC 9 1896

ACCOUNTANT'S BRANCH DEC 10 1896

OK. SENT 14/12/96 a/c

pay 110 parts

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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132077

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs, *To* Rev. E. Douglas

DATE.		AMOUNT.	
97			
Jany 4	To Prizes furnished Children attending Sch[illegible] at Christian Island	9	2 8
		9	2 8

I hereby certify that the articles have been received, ~~the services performed~~, and that the prices are fair and just.

Chas. McGibbon

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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132077 15-2442

No. of Acct. ....

INDIAN TRUST FUND.

Pd

The Department of Indian Affairs,

To Rev. E. Douglas

DATE.		AMOUNT.	
97			
January 4	To Prizes Furnished Children attending School at Christian Island		9 28
		9	28

Ask for allowance
drawing at
Connaught

ACCOUNTANTS
18 1897
BRANCH

I hereby certify that the articles have been received, the ~~services performed~~, and that the prices are fair and just.

Chas. McGibbon
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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15243/21

THIS LETTER [illegible]

Ottawa, 19th January, 1897.

Answer required.

Sir,-

I have to request that you will kindly furnish an account in detail from the Rev. E. Douglas showing what the prizes, furnished to the Indian children in attendance at the Christian Island school, consisted .

Your obedient servant,

(SGD) HAYTER REED

Deputy Superintendent General

of Indian Affairs.

Charles McGibbon, Esq.,

Indian Agent,

Penetanguishene, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Duplicate

132938 152422-2

No. of Acct.

INDIAN TRUST FUND.

DEPARTMENT OF INDIAN AFFAIRS FEB 8 1897 ACCOUNTANTS BRANCH
ACCOUNTANTS FEB 5 1897 BRANCH
INDIAN BRANCH FEB 12 1897

The Department of Indian Affairs,

Books To Rev. E. Douglas

DATE.				AMOUNT.	
Dec 24th 96			Prizes for Christmas Island school		
Standard	5	Ed. Monague	Prize 1st Prize.	1	00
"	"	Eli Monague	2nd do		75
"	"	Emma Monague	3rd do		50
"	4	Henry Jackson	1st do		50
"	3	William Assance	1st do		25
"	"	Isaac Copegog	2nd do		25
"	2	David Assance	1st do		35
"	"	Benson Assance	2nd do		25
"	Jr "	Jonas Monague	1st "		25
"	"	Sophia Monague	2nd "		25
"	"	Walter Mark	" "		25
"	"	Peter Peters	3rd "		25
"	"	Sarah Sandy	4th "		25
23 Children got Picture Book prize				2	93
1st Prize for attendance Eli Monague					50
2nd do "		" Jonas Monague			35
3rd do "		" Edward Monague			25
		Postage			15

I hereby certify that the above Prizes were delivered by me to the Children

E. Douglas Teacher

ale 2 28.99 #9.28 5.3.97

OK. SEPT 6/3/97

$ 9 28

I hereby certify that the articles have been received, ~~the services performed,~~ and that the prices are fair and just.

paid

Jones

Chas. McGibbon
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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MEMORANDUM.

To.....

Department of Indian Affairs,

.....

Ottawa, Feby 15 1897

Returned a/c of A.A. McGibbon
& ask him to have the School Teacher
certify that the books charged for
were distributed to children

A.M. McG

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152433/21

Ans. 9th

Ottawa, 10th February,

ACCOUNTANTS
MAR 4 1897
BRANCH

Sir,-

I return herewith the account from the Rev. E. Douglas, which amounts to $3.28 for prizes distributed to the pupils of the Christian Island school in order that a certificate, from the teacher, may be attached thereto, to the effect that the books charged for, were given to the children mentioned in the account.

Your obedient servant,

(Sgd) HAYTER REED

Deputy Superintendent General
of Indian Affairs.

Charles McGibbon, Esq.,
Indian Agent,
Penetanguishene, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Account No......

Cheque No......

$ 9. 13.

INDIAN TRUST FUND.

Penetanguishene *Agency.*

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Wm. Fraser

DATE. 1897			AMOUNT.	
Oct	1	To Repairs to School House at Christian Island	9	15
			1191	
			$ 9	15

I hereby certify that ~~the articles have been received,~~ are the services performed, and that the prices are fair and just.

Chas. McGibbon

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Collingwood Oct 1st 1897

Indian Department. ~~Oct 5~~ 1914567

In account of Wm Chas McGibbon Esq
Indian agent. Parry Sound Agency. Out

To Wm Fryer Dr.

TERMS:

	1897			
Sept	18	To repairs on School House at Christian Island		
		To 30 ft 1" Ridge Board		45
		To 64 ft 2×12 for Steps & plank in floor of Porch		96
		To 6 lb of Nails		24
		To 2 Bushells of Lime		50
		To Labor stopping Walls on the outside of School House. Whitewing Walls inside repairing &c - Roof Making new steps &c		7 00
				9 15

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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15-2 4, 2 2 - 2

191567

Rec'd

Penetanguishene
Oct 11 Th 97

OCT 12 1897

The deputy Supt Genene
Of Indian affairs
Ottawa

Dear Sir

I herewith enclose an account from Tom Tyner for Repairs to School House at Christian Island

Yours Truly
Chas. McGibbon
Agent

ACCOUNTANT'S BRANCH OCT 14 1897

Rec'd 19 Oct-97

2/1191 9 15

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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135066

Duplicate

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To Frank Capegos

97 DATE.			AMOUNT.	
Nov	2	To Repairing and Banking Foundation of School House putting in new Sock & putting in glass	8	00
			8	00

1629 8 00

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

Chas. McGibbon
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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193066

Christian Island Nov 2nd 1897

Supt General of Indian Affairs
Ottawa

Hon Sir

We have decided in our Council the above date. that a Contract to let out for repairing of our School House. the Council was in favor of it. and it was voted. and carried. that Eight Dollars $8.00 will be paid to the Man that will accept to repair the School House. therefore we the under signed. request our Supt General to send $8.00 out of our Interest Money. to pay. Frank Copesos. for the repairing our School House.

Signed Chief George Copesog

Councillors. Jerry. D. Managuse

Wm King

Joseph Decaurt

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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ACCOUNTANT'S BRANCH NOV 28 1897

DEPARTMENT OF INDIAN AFFAIRS NOV. 26 1897

1930 15-2422-21

Penetanguishene
Nov 24th 1897

The Deputy Supt Genene
of Indian affairs
Ottawa

Sir

I herewith enclose an account for Repairs to School House which has been duly passed By The Council

Yours Truly
Chas. Meighen
Agent

Pd Acct
Acct
1629
Secretaire 97

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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191442

No. of Acct. 2

INDIAN TRUST FUND.

The Department of Indian Affairs

To Rev. E. Douglas

DATE.			AMOUNT.	
97				
dec	20	To Prizes for school at Christian island	7	06
		2 / 170		
			7	06

I hereby certify that the articles have been received, ~~the services performed,~~ and that the prices are fair and just.

Chas. McGibbon

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Christiance Island Dec. 20. 1897

191442

Dear Mr. McGibbon,

The prizes for the Children in attendance at the Day School came to hand in time to be distributed at the Xmas entertainment - on Xmas night. The prizes have been very suitably chosen and distributed

The following is the cost of prizes:-

Part 1st Bk	5	Toy Books @ 15-	=	.75- ✓
Young Beginners	21	do @ 10	=	2.10 ✓
Part 2nd	7	Books 3@20. 3@25- & 1@35	=	1.70 ✓
2nd Book	1	1st " @ 20. 35-	=	5-5- ✓
3rd Class	1	" @ 35-	=	35- ✓
4th Class	2	" @ 35: 1@20 + 1@25-	=	1.15 ✓
Relief	2			.46 ✓
		Total		$7.06 ✓

Sincerely Yours,

E. Douglas.

P.S. Three prizes were awarded for number of days in attendance at school.

Elizabeth Monague 1st; Louise Mark 2nd, and Jos. Katorak

E. D.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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191442

152422-21

Pointe au quisleine
Jany 10 Th 98

DEPT OF IND... JAN 11 1898

Ack

The Secretary
Dept Of Indian affairs
Ottawa

ACCOUNTANTS JAN 12 1898 BRANCH.

Dear Sir

I enclose an account from
The Rev E. Douglas for Prizes
for School at Christmas Island

Ack 2170

Yours Truly
Chas. McLellan
Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Duplicate

200194

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs

To M. A. Gendron Esq

DATE.			AMOUNT.	
1898				
June	16	To 1 Pair Heavy Butts & Screws		12
"	"	" 1 Lock & Knob		45
"	"	" 1 " "	00	60
		for Indian School at Christian Island		
				2 39
				1 17 5

I hereby certify that the articles have been received, the services performed, and that the prices are fair and just.

Chas. McGibbon
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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15-24-22-5

600194

Penetanguishene
July 9th 98

Ans

The Secretary
dept of Indian Affairs
Ottawa

Dear Sir

I herewith enclose an account in duplicate from Mr Gendron for supplies to repair the Schwe at Christian Island

Yours Truly
Chas. McCrabton
agent

2/
Rec'd
July 11 1898

239/17
Sent 15 July

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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205536 No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs To Rev. G. S. Hunt

DATE.			AMOUNT.	
1898				
Dec	19	To Prizes for Children attending Christian Island school	10	00
			$ 10	00

I hereby certify that the articles have been received, ~~the services performed~~, and that the prices are fair and just.

Chas. McGibbon
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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15241

180396

No. of Acct.

INDIAN TRUST FUND.

DEPARTMENT OF INDIAN AFFAIRS
DEC 1 1896

The Department of Indian Affairs,

To John. Monagne

DATE. 96			AMOUNT.	
Nov	20	To Raising School House as per instructions from The Chief	4	00

Check to be put to report of Inspector as he was not asked for authority but only to apply to Department to have same done

9/14/96

$4 00/100

14

I hereby certify that ~~the articles have been received,~~ the services performed, and that the prices are fair and just.

Chas. McGibbon
Agent.

ACCOUNTANTS
DEC 2 1896
BRANCH

4 00

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Penetanguishene Agency

152422-5

205536

Penetanguishene

Jan 6th 1898

Exd.

The Secretary

Dept of Indian affairs

Ottawa

Dear Sir

I herewith enclose account from the Rev Mr Hunt for Prizes furnished the Children at the end of last quarter and I am pleased to report that the School is doing remarkably well under Mr Hunt and I am very much pleased with his work and I would suggest that the Missionary Society be advised that the very excellent satisfaction this Certainly would encourage Mr Hunt

Yours. Truly

Chas. McGibbon

INDIAN AGENT.

Ap 7

Pay 110

Acct

2023

Chacut

19/1/99

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Duplicate

207320

Indian Trust Fund

The Department
of Indian Affairs
To Rec'd. Mount

99

Feby 27 To supplies for
School

85-4

2508

J.M.S

85-4

Certified Correct
Chas. McLellan
agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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15-2422-5

207320

Rec'd answered 20/3/99

Rentaquishene
March 6th 99

The Secretary
dept of Indian affairs
Ottawa

SCHOOLS
MAR 14 1899

Sir
I enclose an account
from Rev Mr Grant for
supplies to school

Yours. Truly
Chas. McGibbon
agent

2508 Seul
11 Mch

Dlc 2 Pdy 11 Mch Dept

Jas.

DEPARTMENT OF INDIAN AFFAIRS
MAR 1899

ACCOUNTANT'S BRANCH
MAR 8 1899

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Acct. .....

INDIAN TRUST FUND.

213833

The Department of Indian Affairs,

To Wesley Monague

DATE.		AMOUNT.
99		
August 3rd	To Repairs to school House fence By instructions from the agent	845 / 150
		1 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. Magibbon

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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1524,22-5

213833

DEPARTMENT OF INDIAN AFFAIRS. SEP 14 1899

Remittance sheet
Sept 12 Th 99

Acct.

ACCOUNTANTS SEP 16 1899 BRANCH.

PZ-IR.

The Secretary
Dept of Indian affairs
Ottawa

Sir

I enclose an account from Wesley Monagne for doing certain Repairs to School House fence By my instructions

Yours. Truly
Chas. McGibbon
agent

dc 2
Blanford
Acct
845
Secd
20 Sept

Jas

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Rev. Geo. S. Hunt

DATE.		AMOUNT.
99		217692
Dec 15	To Prizes supplied	
	To Christian Island School	11 96
		11 96

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McGibbon

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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217692

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Rev. Geo. S. Wm

DATE.			AMOUNT.	
99				
Dec	15	To Prizes supplied Christmas Island school	11	96
			$ 11	96

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McIlwraith

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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POOR COPY

—Names of Indian children attending Day School at Christian Island, and to whom prizes were given—

217692

James Monague
Sophia "
Peter Peters.
Agnes "
Walter Mark
Susan "
Maggie Norton
Kacey King.
Sarah "
Isaac Assance
Wilson "
Eleanor "
Esther "
Mabel "
Jessie "
Sophia "
Allen Sky
Willie Sunday
Annie "
Johnnie "

Amy Monague
Christina Ingersoll
Mary J. Pedoneguid.
Sabina Monague.
Susan Simon
Mary "
Richard "
Polly Monague.
James Norton
Charlotte "

Florence Assance.
Julia "
Benson "

Lawrence Assance.
Edward "
David S. "

Charlotte Simon
Maggie Isaacs
Samson King.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Form X—5000-17 10-99. 152422-5

SOLE AGENCY FOR THE POPULAR NEW SERIES OF *International Bibles.*

Methodist Book and Publishing House

29 to 33 RICHMOND ST. WEST and 30 to 36 TEMPERANCE ST.

Rev. G. Hunt Toronto Dec. 15 1899

Christian Island 217692 Ont

TELEPHONE, 1166

To WILLIAM BRIGGS, Dr.

Terms, *Conveyance,* *All Communications to be Addressed to WILLIAM BRIGGS.*

JAN 13 1900

Not responsible for goods sent by mail, or sent or received for enclosures. Books sent to order not returnable. All claims for allowance must be made immediately on receipt of Goods.

5	Prize Books	@15	75 ✓	
6	" "	25	1 50 ✓	
8		35	2 80 ✓	
10		50	5 00 ✓	
8		70	5 60 ✓	
			15 65 ✓	
		30%	469	1096 ✓ ✓
			Postage	100 ✓ 1196

We trust the above selection will meet with your approval

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Department of Indian Affairs.

Ottawa, January 4th 1900 ~~189~~

1 Acct per 217692, 219522

2 Ack per 217692

Mr Shore
No: Chitm.

Has there been authority for these boards?

ACCOUNTANTS
JAN 13 1900
BRANCH.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Duplicate

2520

No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To M. A. Gendron

DATE.		AMOUNT.
1900	219104	
January 11th	To 1 Lock & Knob for Schoolhouse door ordered By agent	50
	To Box stove & pipes for Schoolhouse	12 40
		12 90

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McGibbon

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Christian Island jan 13th 1800

Chas. McGibbon

Indian agent-

Dear sir

21910

A. resolution past in Council
In regard to purchasing Two Stones
& Stove pipes with Elbows. Two Lamps
Maved by Geo Copegog and
Seconded by John Copegog, that
Two Stones be purchase for our
publice House. one for School
Room and one for Council Chamber
Stone pipes and Two Lamps, with
Elbows. to be paid out of our
Interest Monies

Carried Unanimously

Signed Chief Thomas his X Peters mark

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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CANADA

POOR COPY

152422-5

219104

INDIAN AFFAIRS. FEB 8 1900 DEPARTMENT

Penetanguishene
July 18th 1900

The Secretary
Dept of Indian Affairs
Ottawa

Sir

I enclose an account for supplies to Cheve House

a/c 2 Pay Cert 2 Sent 2 Sept 520

Jno. Tims
Chas. McCutcheon
agent

Jud.

ACCOUNTANTS FEB 10 1900 BRANCH.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Christian Island May 1st. 1900

Chas. McGibbon Esq.

Dear Sir:— 222069

At your request I send the following detailed statement of the distribution of the school prizes.

On the Thursday between Christmas and New Years the Prize Books were distributed as follows:—

Five prizes at 15¢ each
- John Sunday.
- Sampson King.
- Julia Assance
- Lawrence "
- Florence "

Six prizes at 25¢ each
- Esther Assance
- Sophia "
- Annie Sunday
- Willie "
- Amy Monague
- Sarah King.

Eight prizes at 35¢ each
- Maggie Norton.
- Kacey King.
- Isaac Assance
- Wilson "
- Eleanor "
- Mabel "
- Jessie "
- Christina Ingersoll.

Eight at 70¢ each
- Jonas Monague
- Sophia "
- Peter Peters.
- Agnes "
- Walter Mark
- Susan "
- Benson Assance
- David S. "

Ten prizes at 50c each
- Sabina Monague
- Polly "
- Susan Simon
- Mary Simon.
- Charlotte Simon
- Jas. Norton
- Charlotte "
- Samson "
- Edward Assance
- Maggie Isaac.

N.B.
Besides the above the teacher gave 4 or 5 vols. out of his own library to children whose names do not appear here.

signed-
G. S. Hunt
Teacher-

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Wesley Buildings

Standard, Miscellaneous and Theological Books, Oxford, Cambridge, Bagster's and Collins' Bibl

S. S. Libraries and Prize Books, &c., &c.

Methodist Book & Publishing House

29 to 33 Richmond St. West and 30 to 36 Temperance St

Toronto. Dec 15th 1899

Rev. G. S. Hunt

Christian Island

To WILLIAM BRIGGS, Dr.

Telephone No. 1166

All Communications to be Addressed to WILLIAM BRIGGS.

5	Prize	Books	.15	.75	
6	"	"	.25	1.50	222069
8	"	"	.35	2.80	
10	"	"	.50	5.00	
8	"	"	.70	5.60	
				15.65	
		Less 30%		4.69	1096
		Postage			100 1196

Duplicate

The above goods are sent by.....to day, and charged in our books.

N.B.—Customers returning books or other goods sent on approbation are requested to write their name and address on box or parcel, also to send by mail a memorandum of goods returned, with prices, otherwise it may be difficult or impossible to give proper credit.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Acct. 3908

INDIAN TRUST FUND

The Department of Indian Affairs,

To William Briggs

DATE.		AMOUNT.	
99			
December	To Prize Book. Furnished For The Children of Christian Island School	11	96
		£ 11	96

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McGibbon

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422. 5

222689

Penetanguishene
May 5th 1900

The Secretary
dept of Indian affairs
Ottawa

Dear Sir

Referring to your Letter of April 9th 1900 file No 152422/5 I now enclose the account for Ponies in duplicate together with the statement of distribution which I trust will be satisfactory

Yours Truly
Chas. McGibbon
agent

A/c 2 Ponies
Forwarded
9/5/1900
Jas.

3370
Sent 11 May

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Acct. 419

INDIAN TRUST FUND.

The Department of Indian Affairs, To Geo. S. Wout 224746

DATE.		AMOUNT.	
1900			
July 17th	To 1 Chair & freight on same	✓	1 50
"	2 Brooms for use of School House	✓	50

Absent 9th Aug

Purchased By Instructions of The Agent

J.P.S. # 2 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McGibbon
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Christian Island 224746
July 17th 1900

Indian Dept. Dr.
To G. L. Hunt

July 17th	To 1 Teachers Chair & freight		$1.50
" "	" 2 Brooms @ 25¢		50
		Total	$2.00

G. L. Hunt
Teacher

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422.5

224746

Sch Dept

DEPARTMENT OF INDIAN AFFAIRS
JUL 28 1900

Penetanguishene July 23rd 1900

ACCOUNTANTS
JUL 28 1900
BRANCH.

The Secretary
Dept of Indian affairs
Ottawa

Dear Sir

I enclose an account from Gen. S. Hunt for supplies for school House

Yours. Truly
Chas. McLellan
agent

Ack Pay Dept

Ed

SCHOOLS.
JUL 28 1900

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Duplicate

No. of Account 232769

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Geo. N. Wright

DATE. 1901		AMOUNT.	
January 31	To Lock and Latch for school House		60
	296		
	Purchased By agent		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McIlhon

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422-5

Rec'd 232769

DEPARTMENT OF INDIAN AFFAIRS
APR 10 1901

Penetanguishene
apr' 9 th 1901

The Secretary
Dept of Indian affairs
Ottawa

Dear Sir

I enclose an account from Geo H. Wright for supplies to school House

Yours Truly
Chas. McGibbon
agent

2/ Pay Mr Secr
Jas Ex

2966
Sent 15-apl

ACCOUNTANTS
APR 9 1901
BRANCH.

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POOR COPY

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To G. H. Wright

DATE.		AMOUNT.	
1901			273988
Dec 30	To supplies for Christmas Island school ordered By agent	6	80
		# 6	80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McGibbon

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422-5

243988

DEPARTMENT OF INDIAN AFFAIRS
FEB 8 1902

Ahtk Penetanguishene
Feby 6th 1902

The Secretary
Dept of Indian affairs
Ottawa

Dear Sir

I enclose an account from Mr G. H. wright for certain supplies duly certified

Yours. Truly
Chas. McGibbon
agent

per Robt McNevin
Asst

2511 Secty
11 Feby

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Supt Treaty

No. of Account

INDIAN TRUST FUND.

243989

The Department of Indian Affairs,

To W.M. Thompson

DATE 1901		AMOUNT.	
Nov 24	To 2 Brooms supplied for Christian Island School purchased By Agent		60
			60

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McGibbon

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Penetanguishene
Feby 6th 1902

243989

DEPARTMENT OF INDIAN AFFAIRS
FEB 8 1902

The Secretary
Dept of Indian affairs
Ottawa

Dear Sir

I enclose an account from Mr Wm. Thompson for 12 Brooms purchased By me for the use of Reserve

Yours Truly
Chas. McGibbon
agent

Rec'd 10 Feby

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To C. a. McAllister

DATE.		AMOUNT.	
	243990		
1901 Oct 23	To Goods supplied Christian Island school By agent's order	3	70
		3	70

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McAuliffe

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422. 5

243990

Dept Peguis Reserve
Feby 6th 1902

DEPARTMENT OF INDIAN AFFAIRS
FEB 8 1902

The Secretary
dept of Indian affairs
Ottawa

ACCOUNTANTS
FEB 8 1902
BRANCH

Sir

I enclose an account from Mr Ca. Nellestein for certain supplies for school at Christmas issued

Yours. Truly
Chas. McCubbin
agent

per Peter McLaurin
Interpreter

2509

Encls.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Chippewas of Beausoleil

No. of Account 245093

INDIAN TRUST FUND.

245584

The Department of Indian Affairs,

To James. L. King

DATE.		AMOUNT.	
1902 March 1st	To Repairs To school House at Christian Island on November 13th 1901 1 days work with team framing schoolhouse @ 1.50 per Agents Instructions	3	00
		3	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McGibbon

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Christian Lake Ont 24

Mr Chas. Mc. Gibbon March 24th 1902

Dear Sir.

The date on which James L. King repaired the School house was on the 13th of November. 1901. he banked the school house all arround on the out side and worked his team with the scrapes for two days and he charges $3.00. for the two days. ($1.5 a day)

Yours Truly

Chief Jerry. D. Shouquse

A Mc Gibbon

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
MAR 29 1902

152422.5

245584

Penetanguishene
March 26th 1902

ACCOUNTANT
MAR29 1902
BRANCH.

Acct

Rx'd.

The secretary
dept of Indian affairs
Ottawa

Sir

I enclose an account from James. L. Kay for certain Repairs to school House at Christian Island

Yours Truly
Chas. McGibbon
agent

2/ Chas McGibbon
for Acct

2930 Sect 2 apl

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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CANADA

POOR COPY

No. of Account.....

INDIAN TRUST FUND

250104

The Department of Indian Affairs,

To David Aubell

DATE.			AMOUNT.	
1902				
May	15.	To Carrying supplies To Repair Council House + school with Boat	1	5-0
			1	5-0

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McGibbon

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422.5

250104

Acct

Renfrew Quebec
July 26th 1902

DEPARTMENT OF INDIAN AFFAIRS
JUL 30 1902

ACCOUNTANTS
JUL 30 1902
BRANCH

The Secretary
Dept of Indian Affairs
Ottawa

Sir

I enclose an account from Solomon Mark & also one from Wesley Monague for doing certain Repairs to School House and Council Chamber also one from Daniel Aubee for Carrying the Material for making said Repairs all duly certified to

Yours. Truly
Chas. McGibbon
Agent

2/ Pay to M.P.
Ind. Fund
Sr Seul
18 Sept

146

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Duplicate

No. of Account 250104

INDIAN TRUST FUND.

~~25155~~

The Department of Indian Affairs,

To Wesley, Moraque

DATE.		AMOUNT.	
1902			
May 15	To Repairs To School House and Council Chamber		8 75
	7 Days at 1. 25	8. 75	
	The Services were performed from April 26 to May 15 By instruction from agent		
	945		8 45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McGibbon

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Account 1535

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Solomon. Mark

DATE.		AMOUNT.	
1902			
May 15.	To Repairs To School House and Council Chamber.	26	36
	17 1/2 Days at $1.25	21.86	
	Making Table & Black Board	4.50	
		$26.36	
	The services were performed from April 26th to May 15th By agents instruction		
	94 4		
		26	36

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McGibbon

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Christian Island April 26th 1902

Mr. Chas. Mc Gibbon.

Dear Sir. 251535

At a meeting of the Band in Council held on the above date. A Resolution was passed Regarding the School House and the Hall. It was decided to fix up the whole place. the building to be white washed. the fence fixed. to get a new table made. to paint the walls and ceiling. And to send the Messenger. to Penetanguishene. to get an order for Material — from the Indian Agent Mr. Chas. Mc. Gibbon and to be paid by the Band out of the Interest money. The following Resolution was passed. It was Moved by Solomon Mark seconded by John Copegog to send David Aubee. which he charges $1.50 for his sail boat. and Albert Assance to get the Material carried.

Lumber for making benches and strips to fix the fence. the lumber and strips to be given by Mr. C. Mc Gibbon.

1 barrel of Lime. 4 brushes for whitewashing - 4 gal. of Ready Mixed paint. (~~2 Red~~ 1 White) 1 gal. paint oil. 1 pr. hinges. a lock and two Keys. four table legs. 4 lamps Chimneys large size. Nails 10 lbs. (~~Tar paper~~ Flags and 2 reels line 80 ft long. David Aubee $1.50 for his sail boat.

signed Chief. J. B. Monague

Secretary John Monague.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422—5

251535

Penetanguishene
sept 15th 1902

DEPARTMENT OF INDIAN AFFAIRS
SEP 17 1902

ACCOUNTANTS
SEP17 1902
BRANCH.

The Secretary
Dept of Indian Affairs
Ottawa

Sir

Referring to your Letter dated August 1st I enclose accounts duly amended

944 5

Yours. Truly
Chas. McGibbon
Chiefs Indian agent

per Thos McDonald
18 Sept

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Account 6455

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Chas. A. Nelleton

DATE.			AMOUNT.	
Nov 29th	1900	To Supplies furnished Christian Island School By order of Agent	11	37
			11	37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McGibbon

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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1524 22.5

256155

DEPARTMENT OF INDIAN AFFAIRS
JAN 30 1903

Penetanguishene
January 28th 1903

PXH

ACCOUNTANT
JAN30 1903
BRA...

The Secretary
Dept of Indian Affairs
Ottawa

Sir
I enclose an account from Mr Chas. A. Nelleton for School supplies duly certified

ap 2.

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED,
D. S. G. of I. A.

Yours Truly
Chas. McGibbon
Agent

Sent 10 Feb 03

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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15742.5

Christian Island School,
Chippewas of Beausoleil
No. of Account.....

INDIAN TRUST FUND.

DEPARTMENT OF INDIAN AFFAIRS
MAR 30 1903

The Department of Indian Affairs. 58341 57922

To Frank Copegoy

DATE.			AMOUNT.	
1902				
Dec	12	To Repairs to school House 6 days	8	00
		To Cleaning Same		75
		as per Agents instruction		

ACCOUNTANTS
MAR 30 1903
BRANCH

Enclosed in 27862

The work was performed on the 12th 13th 15th 16th 17th 18th of Dec 1902

8 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McGibbon
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422-5

258341

Renet Acquisitions

Apnl 6th 1903

DEPARTMENT OF INDIAN AFFAIRS
APR 8 1903

Exd.

The Secretary
Dept of Indian affairs
Ottawa

Sir/

I enclose frank Copeways
a/c in duplicate duly certified

Yours. Truly
Chas. McGibbon
Agent

a/c 2

Recommended for Payment
Accountant.

Approved.
D. S. C. I. A.

ACCOUNTANTS
APR 8 1903
BRANCH.

Jun 1
11/4/03

Cheque No 2328
$ 8
Sent 16/4/ 1903

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Duplicate

Christian Island School

No. of Account .....

INDIAN TRUST FUND.

269096

The Department of Indian Affairs,

To G. H. Wright

DATE.		AMOUNT.	
1904			
January 27th	To Supplies for School at Christian Island		100
			100

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McLaughlin

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Christian Island School

No. of Account

INDIAN TRUST FUND.

269096

The Department of Indian Affairs,

To Chas. A. Nettleton

DATE.		AMOUNT.	
1904			
Sept 8	To supplies for School at Christian Island		3 65

2761

J.W.S. # 3 65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McKibbon

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422.5

INDIAN AGENT'S OFFICE, 269096

Penetanguishene

Feby 15 1904

DEPARTMENT OF INDIAN AFFAIRS FEB 19 1904

IN YOUR REPLY REFER TO

No.

ALSO
TO DATE OF THIS LETTER

Ref.: Your Letter 190 No.

Sir,

I enclose 2 accounts for Goods supplied Indians at Christian Island

ACCOUNTANTS FEB 19 1904 BRANCH

Yours Truly
Chas. McGibbon
Agent

To
J D. McLean. Esq
Secy
Dept of Indian affairs
Ottawa

2161.2
Ks sent
29 files
a/c 2

Recommended for Payment
Accountant.
Approved.
D. S. C.

Jws
20/2/04

Inform agent merchants should send their a/cs in duplicate & a copy of the a/c rendered should be made on Invoices certificate by them

Jws

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Chippewas of Beausoleil

No. of Account

INDIAN TRUST FUND.

279576

The Department of Indian Affairs,

To A. A. Corbeau

DATE.		AMOUNT.	
1904			
Nov 28	To Furniture for school at Christian Island	134	38
	2250 Fwt.		
		134	38

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McIlhboue

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Penetang, Nov 25/04

M Dept of Indian Affairs

In act. with

A. A. CORBEAU, 76

Dealer in....
Furniture and
Camping Outfits, Etc.

...Undertaker.

11. #3.	School desk @	3.75 ea	35 75	✓
1. " "	Rocker " " "	2.50 "	2 50	✓
11 "	4 " " "	3.25 "	35 75	✓
1 "	" R. " " "	2.50 "	2 50	✓
11 "	5 " " " "	3.00 "	33 00	✓
1 "	" R. " " "	2.45 "	2 45	✓
1 "	" 11. Teacher Table		9 00	✓
6.	Window shades 47" x 7.6"		10 00	✓
15	Joint Stove pipe		1 80	✓
1	Axe with Handle		1 00	✓
1.	Steel Snow shovel		50	✓
			134.35	✓

225 Thos

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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279576

INDIAN AGENT'S OFFICE,

Restigouche

Dec 8th 1904

DEC 12 1904

Ack

IN YOUR REPLY REFER TO

No.....

ALSO
TO DATE OF THIS LETTER

Ref.: Your Letter.....190.... No.....

Sir,

The Secretary
Dept of Indian Affairs
Ottawa

Sir

I enclose an account for School furniture at Charlo Island I think a letter to Chief is this Jr capture

Jno. Ferguson
Chas. McGibbon
Agent

Ack'd Cap

Recommended for Payment
Accountant
D.I.A.

Jws.
16/12/04

sent to Lt. Corbeau
22 Dec,

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Account.....

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Jo bkos. a. Kitteltu

DATE.			AMOUNT.	
1905.				
July	3	To Supplies for Christmas Island School	27	98
		Furnished By Agents instruction		
			300	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McGibbon
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422.5

INDIAN AGENT'S OFFICE,

Penetanguishene

July 6th 1905

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

acct

Ref. Your Letter 286973 190 No.

Sir,

The Secretary
Dept of Indian affairs
Ottawa

Sir

I enclose an account from Co. Nettleton for supplies for school at Christian Island for year ending approved

ACCOUNTANTS JUL 7 1905 BRANCH

Yours truly
Chas. McPherson
agent

a/c 2

Recommended for Payment
Approved. 774
Accountant
D. S. G. C. I. A.

Jews 10/7/05

300

Sent 13 July

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Chippewas of Beausoleil

No. of Account

INDIAN TRUST FUND.

3521826 322443

The Department of Indian Affairs,

To Wesley Monague

DATE.		AMOUNT.	
1907			
Dec 3rd	To Repairs made to School House By instructions of Agent		16 45
Dec 3/08	To Board & Rates 45 days @ 25 per day	16. 20	
		16. 45	
		16	45

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McGibbon

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422-5

322443

INDIAN AGENT'S OFFICE,

Penetanguishene

January 15 08 190

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Ref.: Your Letter January 9 08 190 8 No. 152422/5

SIR:

The Secretary
Dept of Indian Affairs
Ottawa

Dear Sir

Please release Wesley Manoquen
a/c for Repairs to School
Amended as requested

Ck sent Jan 23rd

Yours, Truly
Chas. McLaughlin
Agent

Approved. 6/38 Accountant.
D. S. C. C.

Jas. 20/1/08

In reply to your letter of the 9th inst. I beg to state that the school house at Parry Island was completed by the contractor about the dates given in the letter, but owing to the fact that the Indians refused to work on the building, the contractor was unable to complete the building within the time specified in the contract. I have therefore recommended that the contractor be allowed the full amount of his account.

Your obedient servant
Chas. McLaughlin
Agent

Recommended for [illegible]

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Chippewas of Beausoleil

No. of Account .....

INDIAN TRUST FUND.

[redacted]

337408

The Department of Indian Affairs,

To Chas. McGibbon

DATE.		AMOUNT.	
1910	Authorized by Dept. letter No.		
April 22	To Cash expended for Cleaning School + Hall at different times.	14	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McGibbon

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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INDIAN AGENT'S OFFICE,

Keeseekoowenin

July 8th 1910

DEPARTMENT OF INDIAN AFFAIRS
JUL 16 1910

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

367428

Sir,—

Referring to your letter of

No.

The Secretary
Dept of Indian Affairs
Ottawa

Dear Sir

I enclose an account for cash expended at different times for cleaning School & Hall.
You will understand when a woman cleans the Hall & School she cannot want untile an account is sent
To the dept

Yours Truly
Chas. McIbbon
Agent

Recommended for Payment
Approved.
I.S.C. [illegible]

20/7/10

Sent July 21st

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Chippewas of Beausoleil

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To G. H. Wright

DATE.			AMOUNT.	
1907		**Authorized by Dept. letter No.**		
May	22	To 2 1/2 bush corn		
		To 1 day pole		1 25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. McGloan

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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INDIAN AGENT'S OFFICE,

Penetanguishene

July 9th 1910

JUL 20 1910

DEPT. OF INDIAN AFFAIRS

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

Re under Act

367699

Ex'd

ACCOUNTANT
JUL 27 1910
BRANCH

Sir,—

Referring to your letter of

No.

The Secretary
Dept of Indian Affairs
Ottawa

Dear Sir

I enclose an account
from Mr Wright for Grass Reed
a/c &
Yrs. July
Chas. Melzoum

RECOMMENDED FOR PAYMENT
Accountant
APPROVED
D. S. G. of I. A.

2129

Cert. July 29th

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Department. Indian. Affairs A/c 7

L. Account. Hamilton. Todd
Indian. Agent

Date 1910	Service		Amount	
		3.0292		
Sep 9	To Account J. J. Lalonde			
	To scraping and preparing walls, sizing and, Kalsoming School House Christian. Island		30	00
"	To Acc. G. H. Wright. Per J. J. Lalonde			
	Two panes glass 13 x 17 1/4			25
	30 # alabastine		3	00
	12 stove pipes		1	20
	Stove pipe wire			10
	Putty			25
"	To Acc. Napolian. Payette. Per J. J. Lalonde			
	To One water closit with two sets Dry boxes. and ventelators		38	00
	Total		72	80

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hamilton Todd
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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A/C 7

Department. Indian. Affairs

3.0282

To ~~Account~~

~~Hamilton. Todd~~

~~Indian. Agent~~

Date 1910	Service		Amount	
Sep 9	To Account J. J. Lalonde			
	To scraping and preparing walls, sizing and Kalooming School. House. Christian Island		30	00
		2624		
"	To Account G. H. Wright			
	Two panes 13 x 17 1/4 glass			25
	30 # Alabastine		3	00
	12 stove pipes. stove pipe wire 10		1	30
	Putty			25
	Per J. J. Lalonde —	2625	4	80
"	To J. J. Lalonde. Per Napolian. Payette			
	To One water closit with 2 sets dry boxes, ventelators. &c.	2426	38	00
	Total		72	10

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hamilton. Todd.
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422½

Randolph Sep 17 - 1910

3.0292

Sir Aerk

To Secretary Indian Affairs. Ottawa

ACCOUNTANT'S BRANCH SEP 20 1910

DEPARTMENT OF INDIAN AFFAIRS SEP 19 1910

You will find enclosed account of T. J. Lalonde. I thought it wise to give the water closit to Mr Lalonde, along with the Caloomoing and save transportation charges

The transportation charges coot ten dollars

I am very much pleased with School work we have one of the most up to date Schools in Ontario

The water closit is a little more expensive than I intended, but it is a very substantial house. The very latest model, with two coats of paint

Hoping this will be satisfactory

I remain sincerely

Hamilton Todd

Indian Agent

a/c

Recommended for Payment
Accountant

Approved.
Supt. Gen.

three accounts

J.D.S.
20/9/10

Enclose cheques in favour of the parties indicated. The Dept is not responsible for the payment of the a/c in question. The Dept does not say the work done by the above mentioned parties was satisfactorily performed or that the a/c should be paid. Before the a/c is paid we should receive a report on the work from our Mr. J.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Account

INDIAN TRUST FUND.

373749

The Department of Indian Affairs,

To Hamilton Todd

DATE.			AMOUNT.	
Nov 25	1910	Authorized by Dept. letter No. 152422/55		
		To 2 Brooms Per S.A.R. Gendron	1	00 ✓
		" 1 Wash Basin 20¢ " 1 Hand Bell 25¢	1	45 ✓
		" 7 Joints stove pipes. Per M.A. Gendron		70 ✓
		" 6 Yds toweling 60¢ Soap 50¢	1	10 ✓
		Per Louis Gignac		
		" 1 Doz slates. P.A. McDonald		96 ✓
			3-	21

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hamilton Todd

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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373749

INDIAN AGENT'S OFFICE,

Randolph

EX'D. Nov 28 1910

DEPARTMENT OF INDIAN AFFAIRS
NOV 28 1910

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANT
NOV 30 1910
BRANCH

Sir,—

Referring to your letter of Nov 5th
I enclose you vouchers for supplys for Chehalem
Island School, which I paid for at time
of making purchase. You will notice
the brooms & slates were purchased before
receiving permission from the Dept.
The School was in such great need of them
that I took the liberty to furnish them at
once. I am very pleased to notice
the Dept. intend to abolish the water closets
renovated. I am very anxious to have
the school up to date. Also encourage
Mr. Oliver in every way to do his duty
Hoping this will be satisfactory
to the Dept

I remain sincerely yours

Hamilton Todd
Indian Agent

A/c 2
Amended for
Amount. 3 4
T. C. C.
30/11/10

Sec. Dec. 2

24247

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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STATEMENT

Feby 11th 1911

Mrs [redacted] Hamilton - Dr. for Ch. of School

Chemainus Island

In a/c With P. A. McDonald Dr.

TERMS 3 months

	20	8 Slates		56	✓	
	"	4 "		32	✓	
	"	6 Bx Slate pencils		90	✓	✓
					178	
			Paid			

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Copy

No. of Account

INDIAN TRUST FUND.

a/c 2 — 4.94
" 75 — 8.00

The Department of Indian Affairs,

To Hamilton Todd

DATE.			AMOUNT.	
1911		Authorized by Dept. letter No.		
Feb.	12	To Wesley Monague, taking down and cleaning stove pipes at School & Reserve	2	00
"	11	M. A Gendron 2 mugs for Sch.		20
"	"	P. McDonald 6 slates @ 7c		56
Nov.	10	1910 " 6 box slate pencils — 15		90
		1/2 doz. slates		96
Sep.	9	" Mrs Eva. L. Norton cleaning Agents house	8	00
		Total	12	94

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422 - 5

INDIAN AGENT'S OFFICE,

Rondolph

Feb 21 1911

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
FEB 21 1911

Dept 378552

ACCOUNTANTS
FEB 23 1911
BRANDON

Sir,

You will find enclosed an account to Dwyer, for the different articles I have already paid for which makes it unnecessary for me to call a second time on the parties I made the purchases from

Hoping this will be satisfactory to the Dept.

I remain sincerely yours

Hamilton. Todd
Agent

394

a/c 2 = 4.94
" 75 = 8.00

Recommended for Payment
Approved.
D.S.G.A.

498

Encl. 25/2/11

Encl cheque and account but should be sent direct to Dwyer as per usual exceptional bases from his own funds and should be out of the Dept and there is no voucher for it to be attached to the payment to be made in the Dept. The charges for the same are to be included in the account to be rendered by Dwyer

Mrs Caddy to make a receipt voucher in duplicate & file.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Account 2

INDIAN TRUST FUND.

385744

The Department of Indian Affairs,

To Napoleon Payette
Contractor

DATE.			AMOUNT.	
1911		Authorized by Dept. letter No. 152422/5		
June	30	To 2 dry earth closets for Christian Island day School	120	00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hamilton Todd
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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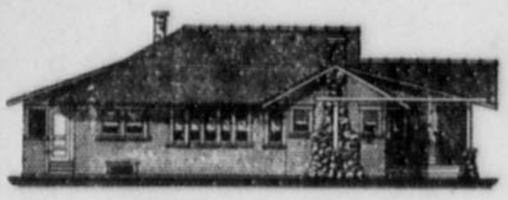
Penetanguishene, Ontario, June, 26, *191* 1.

M The Department of Indian Affairs, Ottawa.

(Work on Christian Island) 385744



Cottage Built by Napoleon Payette

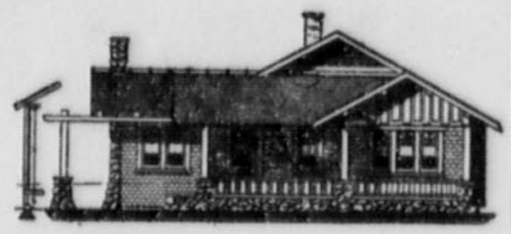
To NAPOLEON PAYETTE Dr.,

—CONTRACTOR—

And Builder of

SUMMER COTTAGES, HOUSE BOATS, DOCKS
BRIDGES, ETC.

TWENTY-THREE YEARS' EXPERIENCE IN THE BUSINESS



Cottage Built by Napoleon Payette

TELEPHONE 57. P.O. BOX 96.

1911.					
May,	26	To 2 Dry Earth Closets	@ $60.	00	120 00 ✓
					$ 120 00

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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1-52422 50

INDIAN AGENT'S OFFICE,

Christian I. Ireland

June 30 1911

IN YOUR REPLY REFER TO
No. 1-52422/5
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
JUL 3 1911
RED LAKE SUB-AGENCY

ACCOUNTANTS
JUL 1911
335144
DEPARTMENT

Sir,—

Referring to your letter of April 21
Re Water closits on Christian Island day School.
I am pleased to report the closits all
completed. I am very proud of the buildings
they are certianly a credit to any rural district
in Ontario.
I am enclosing you accounts
from Mr Payette in duplicate
Haping this will be satisfactory
I am your very sincerely
Hamilton Todd
Agent

Ac'd
Recommended for Payment
554
Approved.
D. Sec. C. A.

1911

Ans. July 12 "

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Account 2

INDIAN TRUST FUND.

The Department of Indian Affairs, 391925

To Harley Monague

DATE.			AMOUNT.	
1911		Authorized by Dept. letter No.		
Oct	22	To Harley Monague for repairing foundation of School on Christian Island	3	00 ✓

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hamilton Todd

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Christian Island
Oct 22/911

391925

Received from W. Todd
the sum of $3.00 for repairing the
foundation of Christian Island
day School

Wesley Monague

Christian Island.
Oct 22. 1911

Received from W. Todd
the sum of $3.00 for repairing the
foundation of Christian Island day
School.

Wesley Monague

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422-5

INDIAN AGENT'S OFFICE,

Christian Island

IN YOUR REPLY REFER TO
No. 381925
ALSO
TO DATE OF THIS LETTER.

Oct 24 1911

Sir,

I have the honour

DEPARTMENT OF INDIAN AFFAIRS OCT 27 1911

ACCOUNTANT'S BRANCH NOV 8 1911

To You will find enclosed an account from Stanley Monaghan.

For repairing foundation of the Christian Island School. The wall had crumbled and fallen away in a couple of places, and I thought it advisable to have the Caretaker repair it at a cost of $3.00.

Your obedient servant

Hamilton Todd
Agent

Recommended for Payment
Approved
Accountant
D.S.G. I.A.

4360

SCHOOLS BRANCH NOV 10 1911

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Account

INDIAN TRUST FUND.

393733

The Department of Indian Affairs,

To P. A. Inc. Donald

DATE.			AMOUNT.	
Nov 22	1911	Authorized by Dept. letter No.....	~~191~~	
			191	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hamilton Todd

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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STATEMENT

1st Penelangueshene Ont 1891

M. Lesperance Indian Affairs

In a/c With P. G. St Jerome Dr.

TERMS Drug Store &c

April	19th	1 Box Pills		96		
"	18th	Cough Syrup & Opium Lozenges		25		
July	7	Epsom Salts		10		
Nov	21	2 Chalk		20		
				191		

4867

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Account .....

INDIAN TRUST FUND.

593733

The Department of Indian Affairs,

To W. M. Thompson

DATE.			AMOUNT.	
Nov 24	1911	Authorized by Dept. letter No.....		90

Mr H. G. Todd Penetanguishene, Ont., Nov 21 1911

BOUGHT OF **W. M. THOMPSON**

WHOLESALE AND RETAIL DEALER IN

Dry Goods, Groceries, Boots and Shoes, Hats and Caps, Clothing, Etc.,

TERMS CASH

Camping Supplies a Specialty.

TELEPHONE NO. 3

2	Brooms	45		90

Rec'd Payment
Nov 21/11
W M Thompson
per Todd

4876

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hamilton Todd

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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CANADA

POOR COPY

No. of Account

INDIAN TRUST FUND.

393733

The Department of Indian Affairs,

To G. H. Wright

DATE.			AMOUNT.	
1911	Nov 18	Authorized by Dept. letter No.....		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hamilton Todd

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Penetanguishene, Ont. Nov. 13th 1911

Dr. Dept. of Indian Affairs 393733

BOUGHT OF

G. H. WRIGHT

DEALER IN

Shelf and Heavy Hardware, Tinware, Stoves, Paints, Oils
Fishing Tackle, Etc.

PLUMBING, HOT WATER HEATING, ETC.

OPPOSITE WRIGHT'S MEAT MARKET.

		DR.	CR.
1911			
Aug. 29	86 putty	30	
	12 glass 16-22.	158	
			86
	4873		
	JWD		

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422-15

393733

INDIAN AGENT'S OFFICE,

Rondolph

DEC 2 1911

DEPARTMENT OF INDIAN AFFAIRS

Oct 6 1911

IN YOUR REPLY REFER TO

No.

ALSO

TO DATE OF THIS LETTER.

Sir,—

You will please find enclosed accounts for Christian Island day School. supplied by, S.A. McDonald. St. Mr. Thompson. J. H. Wright

Your obedient Servant

Hamilton Todd

Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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CANADA

POOR COPY

152882/5

Ottawa ,15th February, 1912.

Sir,

Referring to your letter of the 12th instant,I re-enclose herewith the accounts which you submitted from Mr Geo. E. Gendron, Mr P.A. McDonald and Mr M.A. Gendron, respectively. You will observe that they have been attached to voucher forms. All accounts should be dealt with in this manner before being sent to the Department for payment. You will notice that the name of the band(Christian Island) has been written on the upper right hand corner of each voucher. As the expenditure is incurred on behalf of that band it is proper for the name to appear thereon. (In the case of relief vouchers, etc.,the name of the band to which the Indian receiving the supplies belongs,should also be stated on the voucher) .In this instance the expenditure was incurred on behalf of the school,and consequently the words"For School" have been written thereon. Kindly sign the printed certificate at the foot of each voucher form and return to the Department for payment.

Your obedient servant.

J. D. McLEAN

Asst. Deputy & Secretay.

C.J. Picotte,Esqr.,

Indian Agent,
Penetanguishene, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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CANADA

POOR COPY

No. of Account 7

INDIAN TRUST FUND.

Elevation Poland Band

The Department of Indian Affairs,

To Mr. A. Gendron

DATE.		AMOUNT.

TERMS ..... PENETANGUISHENE, ONT. Feb. 8 1912

M Hons. Government (Department Indian affairs)
Per C. J. Picotte (agent)

TO **M. A. GENDRON,** DR.

DEALER IN

HARDWARE, TINWARE, STOVES, PAINTS, OILS, &c.

Furnace Work, Eave-troughing and Repairing a Specialty

AGENT FOR ROBERTSON'S PAINTS

Accounts Due When Rendered — 10% Per Annum Charged on all Overdue Accounts

Feb.	8	To 6 Glass 14x18 @ 11		66
	8	To 1 Broom		50
				116
		For School.		
				1.16

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. J. Picotte
Indian Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Account V

INDIAN TRUST FUND. ~~Chippewa~~ Island Band 3566.10

The Department of Indian Affairs,

To P. A. McDonald

DATE.		AMOUNT.

STATEMENT

Rondeau Ont. Jan 10 1912

Ind. Dept Indian Affairs

Ottawa

In a/c With P A McDonald Dr.

TERMS

Jan 1		By Salary C.I.S. Co	90		
" 1		" " C.I.S.	180		
			270		
		Ans Sch			

6591

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C S Tiroll
Indian Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422-5

No. of Account V

INDIAN TRUST FUND. Christian Island Band

The Department of Indian Affairs,

To Geo E. Gendron

DATE.		AMOUNT.
		38830
	Authorized by Dept. letter No. dated	

Penetanguishene, Ont. Feb. 10th 1912.

To The Department of Indian Affairs, Ottawa.

567873

Watch Repairing Guaranteed

Eyes Tested Free

IN ACCOUNT WITH

GEO. E. GENDRON,

JEWELLER

GRADUATE WATCHMAKER GRADUATE OPTICIAN

WEAR A REGINA WATCH AND BE ON TIME

SOUVENIRS Of All Sorts

Next To Shoe Store

To Clock for Christian Island School	5 00
Purchased by Mr. C. J. Picotte	
For School.	
	5 00

Recommended for Payment
Accountant.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. J. Picotte
Indian Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422-5

Agt

INDIAN AGENT'S OFFICE,

IN YOUR REPLY REFER TO
No. 152422/1
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
JUL 28 1912

Penetanguishene

July 20 1912

408208

ACCOUNTANTS
JUL 25 1912
BRANCH

Sir,—

In a letter of March 6th the Dept allowed a grant of $7.00 to purchase prize books for the Christian Island school. The teacher Mr. James Oliver purchased a few, and you will find enclosed his account and Vouchers for same.

Your obedient Servant
C. J. Nicolle
Indian Agent for
Christian Island

D. J. Mc. Lean Esq.
Asst. Deputy and Secretary
Dept of Indian Affairs
Ottawa.

a/c

RECOMMENDED FOR PAYMENT
921
Accountant.
APPROVED,
D. C. G. of I. A.

Mem. Ans. this day. Does not appear to have been returned. JHS 27/9/12

Relative a/c returned to agent to attach to his voucher & return to this office. Form not made out in accordance with Regulations. Payment of a/c cannot be made until certified as required on the voucher. JHS

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Account 1

DEPARTMENT OF INDIAN AFFAIRS AUG 28 1912

INDIAN TRUST FUND.

Christian Islands Agency

The Department of Indian Affairs,

To Harry McClinchy

DATE.		AMOUNT.
	Authorized by Dept. letter No.....	40987-9
	for school	EX'D.
		EX'D.

a/c 3 V 43

Recommended for payment

Approved

E. & O. E.

Dept. Indian Affairs 26 41

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

26/8/12

C. J. Tidolle

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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STATEMENT

Lafontaine July 3 1912

Mr. Harry McKinchy

15-24-26

409164

409829

In a/c With Department of Indian affairs Dr.

TERMS

July.	3	To 5 lbs Nails @ 5c lb.		25	✓
		" 1 Pad Lock		25	✓
		" 315 Ft Hemlock Lumber @ 14 per M	4	41	✓
			$4	91	✓
		For Christian Islands School.			

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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co

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No. of Account 2

INDIAN TRUST FUND. 40988-1

Christian Island Band

The Department of Indian Affairs,

To James Oliver M. A.

DATE.		AMOUNT.
	Authorized by Dept. letter No. 15-2-422/2 March 5/12	
	Jos school	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. L. Riccotte

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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MAIL ORDER DEPARTMENT

The Robert SIMPSON Company Limited

TORONTO, CANADA.

DRY GOODS & GENERAL MERCHANDISE

FRONTING ON - YONGE STREET, QUEEN STREET, RICHMOND STREET AND JAMES STREET

408208

IF YOU HAVE OCCASION TO REPLY GIVE ORDER NO. 278434 TORONTO, July 10th 1912 19

Mr. Jas. Oliver.

Christian Island, Ojibway Reserve.

1	Swiss Family Robinson.	65
1	Krag And Johnny Bear (Scribers Series of School Readings)	45
1	Solo, Rag, And Vixen (".)	45
1	Cast Up By The Sea (Ruby And Hager Series)	25
1	Gascoyne (Ballantyne)	25
1	Masterman Ready (MArryat)	25
1	The Naturalist	25
1	Tale Of Peter Rabbit	25
1	Tale Of Squirrel Nutkin	25
		3.05

Received Payment

The Robert SIMPSON Company Limited

Per McKee

Duplicate

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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15-2422-5

a/c

ACCOUNTANTS AUG 27 1912 OTTAWA

DEPT. OF INDIAN AFFAIRS AUG. 28. 1912

408208

409827

Cowichan Roland Indian Day School.

July 11, 1912.

To the Deputy Superintendent General.
The Department of Indian Affairs.

D. to James Oliver M.A. Missionary Teacher

To the amount of $3.05 for

e. books purchased for the scholars of the above school,
per invoice enclosed, by direction of the Indian Agent acting for
Dept.

a/c

Recommended for Payment
Approved.
D.S.G.
D.B.C.

C. J. Nicolle
Indian Agent

2642

Dept. Aug. 30 1912

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422-5

No. of Account 2

DEPARTMENT OF INDIAN AFFAIRS AUG. 26 1912 Received

INDIAN TRUST FUND.

Christian Island Reserve

The Department of Indian Affairs,

To T. J. Hornsby

STATEMENT

Aug. 23. 1912

				AMOUNT.
M Dept of Indian Affs				409831
In a/c With T J Hornsby Dr.				
TERMS				
to Hauling Ennend to Cedar Point			4	50

2643

409831

EX'D.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. B. Nicolle

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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ccount 2

[illegible] Island Agency

[illegible]ly

DEPARTMENT OF INDIAN AFFAIRS
AUG. 26 1912
Agency

	AMOUNT.
	409831

for school

EX'D.

alc 2

Recommended for Payment
[illegible]

1943

[illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

27/8/12

C. J. Nicolle

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422-5

No. of Account 2

INDIAN TRUST FUND.

Christian Island Ont

The Department of Indian Affairs,

To Enoch Monague

409835

DATE.		AMOUNT.
	Authorized by Dept. letter No.....	

409835

Christian Island. Aug 22/12

The Dept. of Indian Affairs
in a/c with Enoch Monague for building steps & repairing foundation at school

Enoch Monague	2 bbls. cement	at	$2.00	$4.00
"	6 days work	"	2.00 day	12.00
Elijah Monague	4½ " "	"	1.75 "	7.88
"	1½ "	team drawing stones	3.50	5.25
"	"	getting 6 bbls. cement at Cedar Point		2.00
"	"	use of lumber & nails for mould		1.00
David Copegog	1½ day	team drawing gravel	3.50 "	5.25
Wm. Assance	1½ "	" drawing gravel & sand, water		5.26
Peter Pamowoga	2½ "	work on cement	" 1.76	4.38
				$47.01

E.Y.D.

Sept-Aug 30 th

2644

I.D. 27/8/12

C. L. Vecalle
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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		Jor school		

Recommended for Payment
Approved.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. D. Nicolle
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Account 2

INDIAN TRUST FUND.

Christian Island Band

The Department of Indian Affairs,

To H. G. Tod 404833

DATE.		AMOUNT.	
	Authorized by Dept. letter No.	10	00

for school

EX'D.

Rec'd 24/8/43

Recommended for Payment
Approved.
I.A.B. C.I.I.A.

Aug. 30 43

26 49

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. P. Nicolle

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422-5

Penetanguishene, Ont., Aug 19 1912

To Dept Indian Affairs,

Ottawa 409833

Bought of **H. G. TODD,**

AGENT FOR AND DEALER IN

Peter Hamilton Implements, Cream Separators, Buggies and Carriages, Poultry and Stock Foods, Lime and Cement, Fertilisers, Etc.

DEPARTMENT OF INDIAN AFFAIRS
AUG 26 1912

Aug	11	To 5 brls Cement @ 2.00					10	00

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Copy

15-24-22-5

No. of Account .....

INDIAN TRUST FUND.

The Department of Indian Affairs,

To P. A. McDonald Esq. D.I.

Penelang

DATE.		AMOUNT.
	Authorized by Dept. letter No. ..... dated	
	1/2 doz. Chil-Readers Primer 4	24
	1/2 " " " Fluted 14/25	84
	1/2 " P.S. History of Canada	1 50
		$2 58

EXD

Recommended for Payment
Accountant
D. G. of I. A.

APPROVED,

Supt Gen-21-12-3660

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agd C. J. Nicolle
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Account 2

INDIAN TRUST FUND.

The Department of Indian Affairs, 418573

To M. A. Gendron

DATE.			AMOUNT.	

ROCK BOTTOM PRICES

BOUGHT **M. A. GENDRON**

DEALER IN

Hardware, Stoves, Tinware, Paints, Oils Glass, Putty, Etc.

REPAIRING AND EAVE-TROUGHING A SPECIALTY

Penetang Jan 16 1903

M J. B. Pigeon

For Education Dept

1	Padlock	20	
	Repairs	75	
			95
	49		

5-516 5

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. J. Pigeon

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Account ~~Claude Dale~~

INDIAN TRUST FUND.

418573 A/c 2

The Department of Indian Affairs,

To P. A. McDonald

DATE. AMOUNT.

STATEMENT

Penetang Jan 18 1913

The Department of Indian Affairs

Ottawa

In a/c With P. A. McDonald. M D Dr.

TERMS

		1 dz State Pencils			12	
		5 6x Primers +			20	
					32	

J W S

5-564

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

P. A. McDonald

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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1 —

152422 - 5

INDIAN AGENT'S OFFICE,

Kamloops

Jan 21 1913

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER.

ACCOUNTANTS JAN 24 1913 BRANCH

418573

Sir,

Please find enclosed two small bills for Christian Island School which Mr. Olivier said he wanted immediately if possible. The rope is for a Tug of war and the locks is for an old desk where they keep books, slates etc, slate pencils they were out of altogether

Your obedient Servant
C. J. Pierotte
Indian Agent for
Christian Island

J. D. McLean Esq
Asst Deputy and Secretary
Dept of Indian Affairs
Ottawa

Rec'd Jan. 30 13

a/c 2/13

Jan. 29/13

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Account 2

INDIAN TRUST FUND.

The Department of Indian Affairs,

1 To Elijah Monague

1914 DATE.			AMOUNT.	
		Authorized by Dept. letter No. 15224 22-5		
Aug	17	Taking shingles &c from wharf To School House 1.00	1	00
"	24	Cleaning Yard 1.00	1	00
"	18	Laying shingles 4 days a/c 1.75	7	00
		295 2	9	00
"	"	Albert Monague Laying shingles 3	7	00 ✓
"	"	James Monague " " 4	7	00 ✓
"	"	Jerry Monague " " 2½ days 3	4	37 ✓
"	"	Peter Penosagy " " 2 . 6	3	50 ✓
			29	87

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. J. Lieutle

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Penetanguishene Ont Aug 25/14

The Dept of Indian Affairs
Ottawa

Re Elijah Monague
for Shingling School House $30.84

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Poo
cor

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No. of Account V

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Pelé-Light

DATE.			AMOUNT.	
1914		Authorized by Dept. letter No. 152422-6		
Aug	16	Delivering Shingles etc to Christian Laland	12	00

295-1

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. J. Nicolle
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Kenoting. Aug 18/14

The Dept of Indian Affairs
Ottawa

To Pelé Light

Aug 16. Use of Tug to deliver
shingles, board etc to
Christian Island $12.00

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Account 2

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Robt. Marsden

DATE. 1914			AMOUNT.	
		Authorized by Dept. letter No. 152722-5		
Sept	3	Taking shingles to Christian Island	3	50

2950
7/16

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. L. Vicatte

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Penetanguishene Sept 3/14

The Dept of Indian Affairs
Ottawa

To Robt. Marsden

Shingles from Penetang to
Christian Island 3.60

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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www.collectionscanada.gc.ca

Christian Island, Ont.
Indian Councils
Sept 2nd 1914

Resolution

Moved by Joseph Copegog Councillor
Seconded by James Monague "
That another 2500 Shingles be
applied for, with the balance
of the School Shingle, for the
roofing of widow Mrs. Lewis Morton.

Carried

Signed Chief Josiah G. Monague

Walter Simon Secretary.

C. D. Rogers
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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INDIAN AGENT'S OFFICE,

Pendang Kedah

IN YOUR REPLY REFER TO
No. 454212
ALSO
TO DATE OF THIS LETTER.

Sept- 14th 1914

ACCOUNTANT'S OFFICE SEP 19 1914 BRANCH

Sir,—

Please find enclosed several accounts re putting new roof on school house
There was 2.000 shingles left- because the shingles were better than I expected and they were laid ½ inch to the weather more than I had figured upon.
The council wishing to repair the roof of Mrs. L. Norton's house asked me to purchase another 2.000 which show on Mr Payetts bill Sept. 3.
find enclosed resolution to that effect:
Mr. Marsden being in town that night took them over for $3.00

Your humble servant
C. L. Pidcock
Indian Agent- for
Christian Island

J. D. McLean Esq
Asst Deputy and Secretary
Dept of Indian Affairs
Ottawa

2950-295

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED,
D. S. G. of I. A.

Pay all but
apfo. 71 61

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Account .....

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Napoleon Vaillette

DATE. 1914			AMOUNT.
		Authorized by Dept. letter No. 152722-5	
Sept	14	repairs to Christian Island school as per acc.	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. P. Vaillette

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Penetanguishene, Ont. Sept. 4th. 1914. 191

M. The Department of Indian Affairs.

Ottawa. Canada.

a/c 2

TO NAPOLEON PAYETTE DR.

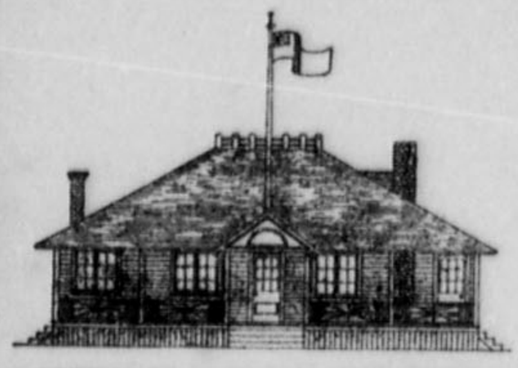
CONTRACTOR

AND BUILDER OF

SUMMER COTTAGES, HOUSE BOATS, DOCKS, BRIDGES, &c.

ESTABLISHED 1887

REAL ESTATE TELEPHONE NO. 57. P. O. 96



COTTAGE BUILT BY NAPOLEON PAYETTE

COTTAGE BUILT BY NAPOLEON PAYETTE

Aug.,	15	To 14,000 No.1 Shingles @ 3.75 per M.	52	50
		46 L.ft.1x5 dressed Pine 19 23ft. @ 36.00 per M.		68
		46 L.ft.1x6 " " 23ft. @ 36.00 " "		83
		3 pcs. 1x5-16 dr.Pine 20ft. @ 36.00 " "		72
		75 lbs. 1½" nails @ 4¢ per lb.	3	00
		5 lbs. 3" nails @ 4¢ " "		20
		140 ft. Pine stock lumber 140 ft. @ 22.00"	3	08
		delivering to wharf	1	00
Sept.,	3	To 2,500 No.1 shingles @ 3.75 per M.	9	38
		delivering to wharf		25
		Total	$71	64

Rec'd Sept. 30/14

3112

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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POOR COPY

152422-5

INDIAN AGENT'S OFFICE,

Penetanguishene

Sept 26 1914

IN YOUR REPLY REFER TO
No. 152422-5
ALSO
TO DATE OF THIS LETTER.

Acct A.F.

455039

Sir,—

Please find enclosed Acc of H. Payette & obligee

C. J. Vicvite
Indian Agent for
Christian Island

D. McLean Esq
Asst. Deputy and Secretary
Dept of Indian Affairs
Ottawa

a/c

RECOMMENDED FOR PAYMENT
Accountant.
D. S. G. A.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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CANADA

POOR COPY

No. of account 22

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Napoleon Payette

DATE.			AMOUNT.	
1915.		Authorized by Dept. Letter No. 132,422/3 dated Aug 17		
Aug	30	To lining walls of school at Christian Island with 3/8 Lumber & putting ornamental metal ceiling & painting 2 coats white on ceiling & Lumber	230	00
		On School		

3449

Amt Ver. $230.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. J. Nicolle
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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PENETANGUISHENE, ONT. Sept.,8th 1915. 191

Department of Indian Affairs,
Ottawa, Canada.

Cottage Built by Napoleon Payette

TO Napoleon Payette DR

Contractor and Builder of

Summer Cottages, House Boats, Docks, Bridges, etc.

Established 1887

REAL ESTATE TELEPHONE NO. 139 P. O. 45

Cottage Built by Napoleon Payette

1915.

Aug.,	30	To lining walls of school house at Christian Island with 3/8" matched lumber, and putting on an ornamental metal ceiling and painting two coats white, both on ceiling and matched lumber	$230	00	✓

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422-5

Dept

IN YOUR REPLY REFER TO
No. 152422/15
ALSO
TO DATE OF THIS LETTER.

DEPARTMENT OF INDIAN AFFAIRS
SEP 28 1915

INDIAN AGENT'S OFFICE,

Penelakut

Sept 25 1915

R

ACCOUNTANTS
OCT 2 1915
BRANCH

Sir,

In answer to yours of Sept 13th re repairs to school of Christian Island I may say that the work has been done according to contract by Mr. Payette, the school is ready, and we are waiting for a teacher Mr. Arnold Morgan has not put in his appearance yet, You will find enclosed Mr. Payette's acc. I tried to get the council together to pass the resolution in connection with the repairs but I could not get a quorum some of them being away.

Inspector Mr. McGibbon has seen the work on school and he thinks it is all right.

Your humble servant
C. J. Vievete
Indian Agent for
Christian Island

J. D. McLean Esq
Asst Deputy and Secretary
Dept of Indian Affairs
Ottawa

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED,
D. S. G. of I. A.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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THE TORONTO DAILY NEWS
105-107 BAY STREET

BUSINESS OFFICE
PHONE ADE. 3700

TORONTO, CANADA, Jan 22 1917

M Dept Indian Affairs
Ottawa

TO THE NEWS PUBLISHING CO., DR.
OF TORONTO, LIMITED

184926

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL
REGULAR SPACE																																
EXTRA SPACE																																
READING MATTER																																

DATE		No. OF WORDS	No. OF INSERTIONS	TOTAL WORDS	RATE	AMOUNT
Jan 13 16 18	Teachers Wanted TO ADVERTISING	55	3	165	1¢	1.65

#5236

Correct at Contract Rates.
A.Q.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422 - 5

Teachers wanted

DEPARTMENT OF INDIAN AFFAIRS
JAN 1917

Wanted - Two Protestant teachers with Normal training for the Port Elgin and Christian Island Indian schools. Duties to commence at once. Comfortable living quarters provided at both schools. Apply, stating age, qualifications, experience and salary desired, and with copies of testimonials, to Mr. J. D. McLean, Assistant Deputy and Secretary, Department of Indian Affairs, Ottawa. 6.2.4

Jan 13
16
18

RECEIVED
JAN 12 1917

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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POOR COPY

No. of Account 2

INDIAN TRUST FUND.

The Department of Indian Affairs,

To W. A. Gendron Esq

DATE.			AMOUNT.	
1917		Authorized by Dept. letter No. ..... dated		
Feb.	27	To broom 60, pail 65, bucket 50, cups 20	1	95
Oct.	15	6 glasses 120, tub 75, door knob 25, putty 10	2	30
			4	26

Jos Dubois

3948
sent 24/10/17.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. P. Vicaire
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Penetanguishene, Ont., Oct. 15, 1917. 191

M Department of Indian Affairs.

IN ACCOUNT WITH

M. A. GENDRON

HARDWARE

TINWARE, STOVES, EDGED TOOLS, FISHING TACKLE, ETC.

Accounts due when rendered

1917

Feb.	24	To 1 broom		60
		" 1 galv. pail		55
		" 2 scrub brushes		50
		" 2 gran. cups		30
Oct.	15	" 6 glass 14 x 18 @20	1	20
		" 1 broom		75
		" 1 door knob		25
		" putty		10
			$4	25

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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15-2422-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Penetanguishene
Oct 20th 1917

RECEIVED
DEPARTMENT OF INDIAN A
OCT 23 1917
ACCOUNTANTS
OCT 24 1917
BRANCH.

Sir,—

Please find enclosed an acc.
from W. A. Landron Esq for supplies
to the Christian Island School
and should be paid & oblige

Your humble Servant
C. L. Nicolle
Indian Agent for
Christian Island

J. D. McLean Esq.
Asst. Deputy and Sec.
Dept. of Indian Affairs
Ottawa

ac 2

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Account 2

INDIAN TRUST FUND.

The Department of Indian Affairs,

To John McGuire

DATE.			AMOUNT.	
		Authorized by Dept. letter No. ..... **dated**		
1918				
Jan	6	To One Chair	1	25

Joe Lebooe

5825

Sent 29/1/18.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. L. Pierce

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Folio | Statements Rendered Every Two Months | Phones, Store 92, Residence 123

Penetanguishene, Ontario, January 5th 1918

M. Department of Indian Affairs
Ottawa Ont.

IN ACCOUNT WITH

JOHN McGUIRE

DEALER IN

Plain and Fancy Furniture, Carpets, Picture Framing, Window Shades, Awnings, Tents, Campers' Supplies, etc.

Accounts due when Rendered | Interest Charged on Overdue Accounts

	Sol Chair	1	25
	for Chrisham Island School		

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Account 2

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Francis Payette

DATE.			AMOUNT.	
1918		Authorized by Dept. letter No. ..... dated		
Jan	22	To one cupboard (or book case)	19	00
		Joe Jebrock		
		5824		
		sent 29/1/18		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. L. Piccolle

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Penetanguishene, Ont. Jan 22 1918

M. Dept Indian affairs

Ottawa

In Account With **Frank Payette**

BUILDER AND CONTRACTOR

REAL ESTATE — HOUSES TO RENT

Jan	22	To one Cubbard for Book Case		19.00

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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152422 - 5

INDIAN AGENT'S OFFICE

Penetanguishene

Jan 23 1918

IN YOUR REPLY REFER TO
No. 152422/4
ALSO
TO DATE OF THIS LETTER

Sir,—

Please find enclosed accounts of Mr. John McGuire for one chair $1.50 and an account of Mr Frank Payette for one cupboard for $19.00. I tried shipment parties and I could not get it for 15.00 as ordered by the Dept. Regarding the slates I have no bill for them yet, but they are delivered to the school, hoping this will be satisfactory.

I am humble servant
C. L. Payette
Indian Agent for
Christian Island

J. D. McLean Esq
Asst. Deputy and Sec.
Dept. of Indian Affairs
Ottawa

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.

22/2/18

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

No. of Account 2

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Bert Dubeau

DATE.			AMOUNT.	
1918		Authorized by Dept. letter No. ..... dated		
Jan	22	Trip to Christian Island with Desks, Cupboard, blackboard etc	9	00
		Jos School		

Sent 29/1/18.

5823

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. L. Pierville

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Folio ..... Statement

Jan 22 1915

M[illegible]ept of Indian Affairs

Ottawa

In Acct with Bert Pulcan

Terms ....

To Trip to Christian Island				9	00

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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15-2422 - 5

INDIAN AGENT'S OFFICE

Lac La Ronge

Jan 23 1918

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

DEPARTMENT OF INDIAN AFFAIRS
JAN 26 1918

ACCOUNTANTS BRANCH
JAN 28 1918

Sir,—

Please find enclosed an account from Robt Dixon for cartage for $9.00

The coals ordered in Nov last reached here when the navigation was closed and this was the first chance of going over the ice with a load, so I took the desks, cupboard, blackboard, chair frame for blackboard and slates at one load to the school, and I consider the charges very fair.

Your humble Servant
C. P. Picotte
Indian Agent. for
Christian Island

J. D. McLean Esq
Asst Deputy and Sec
Dept. of Indian Affairs
Ottawa

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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No. of Account 2

INDIAN TRUST FUND.

The Department of Indian Affairs,

To The Globe Furniture Co.

DATE.			AMOUNT.	
1918		**Authorized by Dept. letter No.** ..... **dated**		
Feb.	20	Desks for Christian Island School	58	72

Sent 27/2/18
6303

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. P. Vicotte
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Established 1869

Formerly of Walkerville

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTURNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLY CHAIRS

Binder Folio.....

Ledger Folio.....

Our Order No. 3883

Your Order No.

WATERLOO, ONT., Feb. 20/18. 191

SOLD TO Dept. of Indian Affairs,
c/o C.J. Piocette, Ind. Agt.,

SHIPPED BY Penetanguishene, Ont. TERMS

Form 151

DESKS FOR CHRISTIAN ISLAND INDIAN SCHOOL

To 8	#3	Globe Steel Auto. Single Desks	5.50	44.00	
2	#5	" " " " "	5.31	10.62	
2	#6	" " " " "	5.31	10.62	
				65.24	
		Less 10%		6.52	
				$ 58.72	

E. & O. E.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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15 2422 - 5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 152422-5
ALSO
TO DATE OF THIS LETTER

DEPARTMENT OF INDIAN AFFAIRS
FEB 28 1918

Venetianguieben

Feb 23 1918

ACCOUNTANTS
FEB 26 1918

EXD.

Sir,—

Please find enclosed an account from the Globe Furniture company for desks & seats supplied last fall for the Christian Island school.

Obliged

Your humble servant
C. P. Picotte
Indian Agent for
Christian Island

J. D. McLean Esq
Asst. Deputy and Sec.
Dept of Indian Affairs
Ottawa

RECOMMENDED FOR PAYMENT
Accountant:
APPROVED,

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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384-5

Closed

Dec. 1918

See ~~60s~~ 4A

6-1-5A

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6123)

File 384-1, part 2	Christian Island Agency - Christian Island School - Teachers' - General Administration. 1921 - 1935
File 384-1, part 3	Christian Island Agency - Christian Island United Church Day School - Teachers - General Administration. 1936 - 1947
File 384-3, part 1	Christian Island Agency - Christian Island United Church Day School - Teachers' Salaries. 1933 - 1936, 1941 - 1947
File 384-5, part 1	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1895 - 1918
File 384-5, part 2	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1919 - 1933
File 384-5, part 3	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1933 - 1938
File 384-5, part 4	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1941 - 1948

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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384-5

Department of Indian Affairs.

1917 6-1-5-A

VOL 5

VOL 2

Ord. Dec 1918.

Christian Island

Building Equipment &c.

Christian Island School

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Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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152422 - 5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
APR 30 191
RECORDED

IN YOUR REPLY REFER TO
No. 152422/5
ALSO
TO DATE OF THIS LETTER

Christian Island

April 24th 1919

ACCOUNTANT'S
MAY 1 1919
BRANCH

Sir,—

Please find enclosed an account for repairs to the school, the north side of foundation had fallen down and I had to tear down some more to repair it properly, I put it lower in the ground and drew stones as an embankment all around the building, I also had the closets removed and repaired, then I levelled the ground all around the school, as for drawing gravel I think I can get that done when they put in Statute Labor, each team bringing a couple of loads will do it,

As they intend to get a flag pole for the Hall I think I can get one for the School at the same time, I send you a time sheet which you may return for their signatures and I can send it back to Dept.

Your humble Servant
C. D. Vicaire
Indian Agent
Christian Is.

D. D. McLean Esq.
Asst Deputy and Sec
Dept of Indian Affairs
Ottawa

896
A/c 2
6 | 19.

RECOMMENDED FOR PAYMENT
3 | Accountant.
APPROVED
for

ck for $20
favour of
auditor
payable

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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REPORT NO. 57

MINUTE NO. 22 - 57

Subject of Account

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
JUN 25 1919
RECORDS

The Department of Indian Affairs,

To Jack Charlebois Esq

DATE			AMOUNT	
1919		Authorized by Dept. letter No 152422/5 dated May 9th		
June	24	To painting of Christian Island school according to tender	$205	00
"	"	To painting closets (2)	10	00
			215	00

215
388
3.21
see file 90006 — 3
2123 - 605
sent 2/7/19

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. J. Nicolle
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Dept.

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 25 1919
RECORDS

Christian Island

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

June 24th 1919

School

Sir,—

525950

Please find enclosed an account of Jack Charlebois for painting the school house and Agency building according to tender awarded to him in letter dated May 9th, as I had the closets of school moved and repaired this spring and needed a good painting I got him to paint them two good coats and the Agency's as well, this was overlooked when tenders were asked, and I think it was done very reasonably, the whole work has been done very carefully and satisfactorily, and would recommend the payment according to Vouchers.

Your Humble Servant
C. D. Nicolle
Indian Agent
Christian Island
Ont.

J. D. McLean Esq.
Asst Deputy and Sec
Dept of Indian Affairs
Ottawa.

a/c V

RECOMMENDED FOR PAYMENT
Accountant
APPROVED

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 28 1920
RECORDS

Christian Island

IN YOUR REPLY REFER TO
No. 615-a.
ALSO
TO DATE OF THIS LETTER

ACCOUNTANTS
JUN 24 1920
BRANCH

June 18th 1920

Sir,—

Please find enclosed an account from Thomas Jones (Teacher) for expenses re transportation of his furniture and cattle from Beausoleil Island. It was a two days trip, and the roads were bad,

Jones has paid those men himself and I don't think the amount is excessive.

Your humble Servant
C. L. Riordle
Indian Agent
Christian Island
Ont

J. D. MacLean Esq.
Asst. Deputy and Sec.
Dept. of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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REPORT NO. 30

MINUTE NO.

No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs.

To John McGuire Esq

DATE			AMOUNT	
1921		Authorized by Dept. letter No 6-1-5 dated March 8		
May	10	To 6 Shades 45" x 70".	19	95
		School		

Folio Statements Rendered Every Two Months Phones, Store 92, Residence 125

Penetanguishene, Ontario... May 10 ... 1921

M^r ... James Pocalle ...

... Indian Agent. ...

... Parkmanbeau Dot ...

IN ACCOUNT WITH

JOHN McGUIRE

DEALER IN

Plain and Fancy Furniture, Carpets, Picture Framing, Window Shades, Awnings, Tents, Campers' Supplies, etc.

Accounts Due When Rendered Interest Charged on Overdue Accounts

		28 x 7.			
	6	Shades for			
		School on			
		Parkman Island		19	95
		Schoal			

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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REPORT NO. 30

MINUTE NO.

No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs.

To M. A. Gendron Esq.

DATE			AMOUNT	
1921		Authorized by Dept. letter No 6-1-5 dated March 8		
March	10	To 2 coach Canes 95 cts	1	90
"	"	" 2 Looking Glasses 75	1	50
		" 2 Combs 25		50
		" 6 prs. Scissors 75	4	50
			$ 8	40
		School		

2090
Sept 22-6-21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. A. Tisdale
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Penetanguishene, Ont. May 13/21 192

M[illegible]ristian Island School

per C. J. Picotte.

IN ACCOUNT WITH

M. A. GENDRON

HARDWARE

TINWARE, STOVES, EDGED TOOLS, FISHING TACKLE, ETC.

Accounts due when rendered

Mar	10	To 2 wash basins @95	1	90
		" 2 Looking glasses @75	1	50
		" 2 Combs @25		50
		" 6 pr. Scissors @25	4	50
			8	40

School

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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REPORT NO. 30

MINUTE NO.

No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs.

To D. C. Laboy Esq

DATE			AMOUNT	
1921		Authorized by Dept. letter No 6-1-5 dated March 8		
March	9	To 10 yds. Toweling @ 25¢	2	50
"	"	" 6 " Soap 10		60
		" 10¢	3	10

School

K 144

21.

6-21

Dept 22

2089

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. P. Vicars

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Penetanguishene, Ont., March 9 1921

Department of Indian Affairs,
for schools Christian Island

In Account With

D. A. Lahey & Co.

General Merchants

Terms: One per cent per month charged on overdue accounts.

1921								
Mar.	9	To 10 towelling	@	25			2	50
		To 6 soap	@	10				60
							3	10

School

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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REPORT No. 72

MINUTE No.

No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs.

To W. A. Gendron Esq.

DATE			AMOUNT	
1921		Authorized by Dept. letter No ..... dated		
Sept.	1	To 6 glass 12 × 14 @ 20¢	1	20
		" 1 lb. putty		10
		" 2 Gross 1" screws 60¢	1	00
Nov	27	" 1 Boy stove	21	00
		" 10 Joints pipe 25¢	2	50
		" 2 elbows 35¢		70
		" 2 damper pipes 50¢	1	00
		" 1 taper "		30
			$ 27	80

School

6132 Ind. Dec. 19/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. A. Nicolle
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

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PENETANGUISHENE Dec. 5, 192

Department of Indian Affairs,

M

Ottawa, Ont.

BOUGHT OF **M. A. GENDRON**

DEALER IN

HARDWARE, PAINTS, OILS, BRUSHES, TINWARE, ETC.

1921 Accounts due when rendered.

Sept.	1	To 6 glass 12 x 14 @20	1	20
		" 1 lb. of putty		10
		" 2 gross 1" screws @ 50	1	00
Nov.	24	" 1 # 36 box stove	21	00
		" 10 joints stove pipe @ 25	2	50
		" 2 elbows @ 35		70
		" 2 damper pipes @ 50	1	00
		" 1 taper pipe		30
			$27	30

PAGE.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

6-1-5

DEPT. OF INDIAN AFFAIRS
DEC 9 1921
RECORDS

INDIAN OFFICE

At Christian Island

Dec 7th 1921

MEMO.

Please find enclosed an account from M. A. Gendron for supplies to the School the flower and screws to fix the seats were purchased some time previous to the close who was authorized Oct 13th. The Chairs from John McGuire were sent over without charge through Mr Charlebois Manager for the Standard Chemical Co. These amounts should be paid

& oblige

Your humble Servant

C. L. Nicolle

Indian Agent

Christian Island

Ont.

J. D. McLean Esq.

Asst: Deputy & Sec..

Dept: of Indian Affairs

Ottawa

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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REPORT No 72

MINUTE No

6-1-5

No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs.

DEPT. OF INDIAN AFFAIRS
DEC 9 1921

To John McLean Esq.

DATE			AMOUNT	
1921		Authorized by Dept. letter No ..... dated Oct 13		
Nov	30	To 6 chairs	8	40
		School		

ACCOUNTANTS BRANCH
DEC 14 1921

6,151
Acct Dec. 19/21.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. L. Vicatte
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Folio Statements Rendered Every Two ... Phones, Store 92, Res...

Penetanguishene, Ontario, Dec 7th 1927

M. To Department Indian Affairs

Ottawa

IN ACCOUNT WITH

JOHN McGUIRE

DEALER IN

Plain and Fancy Furniture, Carpets, Picture Framing, Window Shades, Awnings, Tents, Campers' Supplies, etc.

Accounts Due When Rendered — Interest Charged on Overdue Accounts

Nov	30	To 6 chairs for Indian School			8	40

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-2

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
JAN 3 1922
BRANCH

At Christian Island

564360

Jan 2 1922

MEMO.

Please find enclosed School Report from Christian Island Day school. For quarter ending Dec. 31 1921

In regard to the stove piper mentioned what was not used at the school I brought to the Agency, they may be used when needed to replace older ones when the whole piping is cleaned in the Spring.

Your humble Servant

C. L. Nicolle

Indian Agent

Christian Island

Ont.

J. D. McLean Esq.
Asst. Deputy & Sec.
Dept. of Indian Affairs
Ottawa

SCHOOLS BRANCH
JAN 4 1922

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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REPORT No 86

MINUTE No

No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs.

To C. C. McDonald Esq

DATE			AMOUNT	
1921		Authorized by Dept. letter No ..... dated		
Feb.	2	To 6 Primers[27] 6 erasers[30]		54
	"	12 Rulers[30]		30
		3 Black board erasers		75
		1 Box Pad Ink	1	00
Mar	9	1 Doz Slates	3	00
	"	6 Erasers		60
July	6	~~2# Linseed meal~~		~~30~~
	23	1 School Globe	24	60
Jan 1922	31	6 Slates[30]	1	80
		2 oz. White precipitate } Should be		~~1 00~~
		" " red. precipitate } Supplied by Dr McDonald		~~1 00~~
			37	39
		errs	2	10
			34	89

7596
Sent 15/2/22.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. L. Tuccelle
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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STATEMENT

Penetanguishene Feb 1 1922

M. Supt. Indian Affairs

Ottawa

In a/c With P. J. McDonald Dr.

TERMS

Penetanguishene Ont

July	7	6 Pens 24 6 Erasers 30		54			
"	"	12 Rulers 60		60			
"	"	3 Black Bone Erasers		75			
"	"	1 Box Pad Ink	1	00			
Mar	9	1 Doz Slates	3	00			
"	"	6 Erasers		60			
July	6	~~2 Lead Pencils~~		~~50~~			
"	23 2/3	1 School Globe	24	60			
June	31	6 Slates @ 30	1	80			
"	"	~~2 Doz White Penpts 50~~	1	~~00~~			
"	"	~~Doz Red Penpts 50~~	1	~~00~~			
			35	39			
To amt. Paid Jr. Mohawk & Christian Missionary Conf Rent				00			
			37	39			
Less			2	40			
	8		34	87			

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

No. of Account 2

DEPT. OF INDIAN AFFAIRS
APR 6 1922
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To C. L. Vicaire

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
1922				
Feb	11	To 6 Glass 14 × 20 @ 25	1	50
"	"	6 " 10 × 12 " 10		60
		2 lbs putty		20
		Brads		30
March	25	" one broome	1	00
			$3	35

404
Rec'd 10/4/22

Pay

ACCOUNTANT'S BRANCH
APR 1922

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. L. Vicaire
Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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No. 122

No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs.

To Thos Marchildon Esq.

DATE			AMOUNT	
1922		Authorized by Dept. letter No 60-1-5 dated Aug 2nd		
Aug	8	To 272 ft pine Lumber @ $50 per	13	60
"	"	" 57 " scantling "	2	70
"	"	" 17 lbs of nails " 10	1	70
			$ 18	00

For School purposes as Closed

3500

Sent 25/8/22.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. D. Nicolle
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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PLEASE KEEP THIS BILL FOR REFERENCE

Date, Aug 8th 1922

The Dept of Indian Affairs

Address

Bought of Thos Marchildon

STEDMAN BROS. LIMITED, BRANTFORD

272 ft Pine Lumber at 50 cts per 100	13	60
54 feet Pine Scantlings	2	70
17 lbs nails at 10 cts per lb	1	70
	18	00

24

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Return of Labour on the Erecting of Fences & Cleaning of Clover

For week ended Aug 12th 1922

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day.	Amount of wages.	RECEIVED PAYMENT.
Leo. Coppegog	1	1	1	½			3½	2 30	8 75	Geo Coppegog
Enoch Monague	1	1	1				3	" "	7 50	Enoch Monag
									$ 16 25	

Agent

3499

Sent 25/8/22

Cheque No.....

Balance .....

WITNESS: Julien J. Picotte.

I hereby certify that the services have been performed and that the prices are fair and just.

C. J. Picotte
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-4
Nov 30/22

No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs,

To Wilson Ausance

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
1923				
Jan	31	To repairing 12 seats and		
		fastening same to floor	13	00
		Repair to front door	1	00
			14	00
		for School		
		7574		
		Paid 13/2/23.		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. P. Vicaire
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Sir,—

The Dept of Indian Affairs

To

Wilson Assance

Jan 31/23 To repairing 12 seats for school
and fastening same to floor 13 00
Repairing front door 1 00
$14.00

Wilson Assance

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-25

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
FEB 3 1923
RECORDS

Christian Island

Feb 1st 1923

IN YOUR REPLY REFER TO
No. 6-1-25
ALSO
TO DATE OF THIS LETTER

Office
Return to my file

Sir,—

Please find enclosed an account from Wilson Ascance for repairs to seats for school and door

We have over 41 seats in the school with the chairs used at our disposal it will accomodate all the pupils in attendance.

a/c 8
/
CR

Your humble Servant
C. J. Nicolle
Indian Agent
Christian Island
Ont.

The Secretary
Dept of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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REPORT No. 161

ROUTE No.

6-1-5

No. of Account 2

DEPT. OF INDIAN AFFAIRS
APR 7 1923
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To V. A. McDonald

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
1922				
Sept	22	½ doz slates @ 25¢	1	50
"	"	1 box pencils " 45¢		45
Dec	5	slates " 20¢	1	00
"	"	6 " " 25¢	1	50
"	"	2 " " 30¢		60
"	"	5 " " 35¢	1	75
			6	80
		For School		
		3 2 3 part 1 1 4 3 2		
		part		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. D. Pierre
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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STATEMENT

April 2nd 1923

Mr [redacted] Indian Dept

Ottawa

In a/c With P. A. McNeill Dr.

TERMS 2%

Sept	22	1/2 Gr. Slates @		25	1	50
		1 Box Pencils @		45		45
Dec	11	5 Slates @		20	1	00
		6 " @		25	1	50
		2 "		30		60
		5 "		35	1	75
					6	80

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-6
61-5-2

No. of Account.....

INDIAN TRUST FUND

DEPT. OF INDIAN AFFAIRS
APR 7 1923
RECORDS

The Department of Indian Affairs,

To M. A. Gendron Esq

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
1922				
Sept	27	To 12 glasses 13×17½	2	64
	"	" 3 lbs. putty @ 10¢		30
1923				
Feb.	12	" 1 padlock	1	00
"	"	" 1 pipe damper		25
March	20	" 2 Gross Screws		80
"	"	" 1 broom	1	00
			6	99
		For School		
		+ 7' pipe 1/4 1/2 3/4		paid

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. P. Vicotte
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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April 2-1923.

Penetanguishene, Ont. 192

M The Department of Indian Affairs,

Ottawa, Ont.

In Account With M. A. GENDRON,

DEALER IN

Hardware, Paints, Oils, Varnishes, Cutlery, Fishing Tackle, Ect.

1922 Interest Charged on Overdue Accounts Accounts Rendered Monthly

Sept.	27	To 12 glass 13 x 17½	2	60
1923		" 3 lbs. of putty @ 10		30
Feb.	12	" 1 padlock	1	00
		" 1 pipe damper		25
March	20	" 2 gross of scfews		80
		" 1 broom	1	00
			5	99

ACCOUNTANTS

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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a/c 2

Return of Labour on the School ground Foundation - grant

For week ended Jany 4/ 192 3

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Wilfred Copperjoy - team	1	1	1	1			4	5-	20	
Dalyson Morton "		1	1	1			3	5-	15-	
Chs Copperjoy "		1	1	1			3	2 50	7 50	
Frank Morton "			1	1			2	2 50	5-	
Elijah Monague "		1	1	1			3	2 50	7 50	
									55 00	
Jas Robinville 6 head Cows @ 60 ¢									3 60	
Frank Copperjoy Roland's Cedar point									2 -	
									60 60	

3316 - 118 - 5006
see file
sent 9/8/23.

Cheque No.....

Balance.....

WITNESS:

Sgt Albert Monague

I hereby certify that the services have been performed and that the prices are fair and just.

Sgt C. J. Nicolle
Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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~~6-1-6~~
6-1-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
AUG 7 1923
REGISTRY

Office of the Christian Island Indian Agency,

ACCOUNTANTS
AUG 8 1923
BRANCH

Aug 2nd 1923

Sir,

I have the honour to enclose herewith Vouchers

Nos....., amounting to $ 60.60

in favour of C. P. Nicolle wages

for hauling Gravel & Stones around School

This expenditure was authorized by Departmental

Letter No. 5006 dated May 29th

Your obedient servant,

C. P. Nicolle
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs,

To P. A. McDonald

Penelang ONT

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
1923				
May	1	To 1 doz Slates	1	80
"	"	" 2 boxes Pencils		90
Dec	7	" 1 doz Slates	3	60
"	"	" 2 boxes pencils		90
			7	20
		for School		
		1964		
		sent. 13/6/24.		
		JAM		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. F. Vicaire
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Penelang May 19/24

Dept of Indian Affairs

To

P. A. McDonald

1923				
May 1	To	1 doz Alalea	mail	1.80
	2	boys Pencils		.90
Dec 7	"	1 doz alalea		3.60
"		2 boys Pencils		90
				$7.20

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Christian Island

January 2nd 1920

Acct

R

EXD

Sir,—

Please find enclosed an account from Dr P.C. McDonald for slates and pencils supplied to Christian Island school last year

Obliged.

Your humble servant
C. L. Piccotte
Indian Agent
Christian Island
Ont

4/2/1918

The Secretary
Dept of Indian Affairs
Ottawa

ACCOUNTANTS
JUN 12 1924
BRANCH

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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No. of Account ap 2 Sah Vote

INDIAN TRUST FUND

The Department of Indian Affairs,

To C. L. Nicolle

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
1924 Jan	22	To Soil. 12c Broom 1.00 + 20 soap	2	40

Jon School

3062
Sch 2 4/7/24

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. L. Nicolle
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs,

To Fred. Desrochers Esq.

Penetang

DATE			AMOUNT	
		Authorized by Dept. letter No. 6a-1-5 dated Aug. 14th		
1924 Sept	11	To painting inside of School Putting on floors & painting walls & floor	$ 210	00

School

EXAMINED and found correct.

4084 Sept 16/24

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. L. Nicolle
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

DEPT. OF INDIAN AFFAIRS
OCT 20 1924
RECORDS

Ant

No. of Account ..... Lahustean Island

INDIAN TRUST FUND

The Department of Indian Affairs,

R To ..... McDonalds Drug Store

DATE			AMOUNT	
		Authorized by Dept. letter No. 6-1-5 dated Nov 29 1923		
1924				
Oct	14	To prizes etc for school children & supplies for school as per attached bill.	17	75

STATEMENT

Canadian Pacific Dept 26 1924

M Dept. Indian Affairs

(Christian Island)

In a/c With P. A McDonald Dr.

TERMS 1924

June	14	Balls 17c Choc Bars 10c	2	70		
		3 Box Choc 10s Books 35c	1	40		
		Pocket combs		70		
		Pictures Books		95		
		Tooth Brushes	1	25		
		Nail Brushes	1	65		
		Bat 40 Ball 50		90		
		Mouth Organs	1	25		
		Slate Pencils		45		
		Lead Pencils		75		
Sept	9	7 Slates @ 15	1	05		
		10 do @ 35	3	50		
		2 do @ 40		80		
		1 Box Slate Pencils		40		
			17	75		

Certified correct
P A McDonald

I H... the work performed and the ... and that each item of the su...

... Agent.

5078 Oct 23/10/24.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

DEPT. OF INDIAN AFFAIRS
OCT 20 1924
RECORDS

No. of Account

INDIAN TRUST FUND

Christian Island

The Depar

ag. Store

DATE				AMOUNT	
192					
Oct 1				17	75

5078
Oct 23/10/24.

EXAMINED and found correct.
.....
.....

INDIAN
1924
BRANCH

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Sgn. P. A. McDougall
acting Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

Christian Island, Ont.,
Sept. 29, 1924.

The Dept. of Indian Affairs,
Ottawa, Canada.

Supplies for School House.

-TO-

Leger Brunelle.

To 1 Water Pail @ .75	.75
To 1 Broom @ .90	.90
To 12 Bars Soap @ .10	1.20
To 1 Dust Pan @ .25	.25
To 2 scrub Brushes @ .35	.70
Amount---------	$3.80

Yours very truly,

$3.80 - 67.30
Rent. 5/11/24.

Leger Brunelle

Lafontaine
Ont.

a/c 2

RECEIVED and found correct.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Penetanguishene, Ont. May 18-25. 192

M The Department of Indian Affairs.

OTTAWA, ONT.

In Account With

M. A. GENDRON,

DEALER IN

Hardware, Paints, Oils, Varnishes, Cutlery, Fishing Tackle, Etc.

1925 Interest Charged on Overdue Accounts. Accounts rendered Monthly

May	15	To 20 rods of wire fencing @ .70¢	14	00
		" 10 lbs. of brace wire @ .07¢		70
		" 10 lbs. of staples @.07¢		70
			15	40

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. A. Grandson

DATE			AMOUNT	
		Authorized by Dept. letter No 6-1-5 dated April 21st 1925		
1926		In account with J. A. Grandson for material supply to the school		
Jany	15	To 20 rods of wire fencing @ 70¢	$ 14	00
"	15	" 10 lbs brace wire @ 7¢		70
	15	" 10 " Staples @ 7¢		70
			$ 15	40

1630
1.28/5/25
Sent.

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L Grégoire
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
MAY 26 1925
RECORDS

At Christian Island Ont.

May 23 1925

J.D.McLean Esq.
Asst.Deputy & Secretary.
Dept.of Indian Affairs
Ottawa

Sir:

Please find enclosed Statement and voucher in account with M.A.Grendron for material supply to Christian Island Day School which refer to letter from Dept. No.6-I-5 of April 21th, 1925

ACCOUNTANTS
MAY 28 1925

Yours Truly

L. Gregoire

L. Gregoire
Agent,

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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No. of Account V

INDIAN TRUST FUND

The Department of Indian Affairs,

To Simpson Morton

DATE			AMOUNT	
		Authorized by Dept. letter No. 6-1-5 dated May 18-1925		
1925		For working at the School with his Team		
May	23	½ Day @ $5.00 per day	$ 2	50
"	25	½ " " 5.00 " "	2	50
"	26	1 " " 5.00 " "	5	00
"	27	1 " " 5.00 " "	5	00
"	28	1 " " 5.00 " "	5	00
			$ 20	00

1832
6/6/25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A. Grégoire
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs,

To Abner Peters

DATE			AMOUNT	
		Authorized by Dept. letter No. 6-1-5 dated May 18-1925		
1925		In account with Abner Peters for drawn grond at the School with his Time		
May	23	½ day @ $5.00 per day	$ 2.	50
"	25	½ " " " " "	2.	50
"	26	1 " " " " "	5.	00
"	27	1 " " " " "	5.	00
"	28	1 " " " " "	5.	00
"	29	1 " " " " "	5.	00
			$ 25.	00

1831
sent 6/6/25
to Ott

EXAMINED
found correct

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L Gregoire
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs,

To Raymond Parks

Authorized by Dept. letter No. 6-1-5 dated May 18-1925

DATE			AMOUNT	
1925		In account with Raymond Parks for drawn grown at the School with his time		
May	23	One day @ $5.00 per day	$ 5	00
"	20	½ " " " " "	2.	50
"	26	One " " " " "	5.	00
"	27	" " " " " "	5.	00
			$ 17.	50

1830
6/6/25
sent to Capt.

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Lagasse
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Aberdeen Island Camp
May 29 - 1925

To Dept of Indian Affairs
Ottawa

Sir

Statement for supplying posts
for the School farm

April 25 - 20 posts @ 35 cts per $7.00
May - 22-20 " " 35 " " $7.00
May - 22-11 B. " 35 " " 3.85

$17.85

Elijah Monague

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs,

To Elzear Gregoire

DATE			AMOUNT	
		Authorized by Dept. letter No. 6-1-5 dated Jany 18-1935		
1925		In account with Elzear Gregoire for the purchase of posts for the Indian day School.		
April	25	20 posts @ 35¢ per post	$ 7.	00
May	22	20 " " " " "	7	00
"	22	11 Bra. " " " " "	3.	85
			$ 17	85

Received Correct.
J Moodie
$49.10/25.
1826.
sent. 6/6
to Capt.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L Gregoire
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs,

To Elijah Inonague

Authorized by Dept. letter No. 6-1-5 dated April 20-1925

DATE			AMOUNT	
1925		In account with Elijah Inonague for labour work building the fence of the day School		
April	23	One day @ $2.50 per day	$ 2	50
"	24	" " " " " "	2	50
"	27	" " " " " "	2	50
April May	28	" " " " " "	2	50
May	19	" " " " " "	2	50
"	20	" " " " " "	2	50
"	21	" " " " " "	2	50
"	23	" " " " " "	2	50
"	25	1/2 " " " " "	1	25
"	26	" " " " " "	2	50
"	27	" " " " " "	2	50
"	28	" " " " " "	2	50
"	29	" " " " " "	2	50
			$ 31	25

1826 $ 49.10
Sent 6/6/25
to Ag't.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L Lagimodière
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs,

To Walter Starkle

DATE			AMOUNT	
1925		Authorized by Dept. letter No. 6-1-5 dated April 21-1925		
		In account with Walter Starkle for labour work at the School		
May	19	1 day @ $2.50 per day	$ 2	50
"	20	1 " " " " "	2	50
"	21	1 " " " " "	2	50
"	23	½ " " " " "	1	25
"	25	½ " " " " "	1	25
"	27	1 " " " " "	2	50
"	28	1 " " " " "	2	50
"	29	1 " " " " "	2	50
			$ 17.	50

1828 6/6/25 sent.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L Grégoire
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs,

To John Sunday

DATE			AMOUNT	
		Authorized by Dept. letter No. 6-1-5 dated May 18-1925		
1925		In account with John Sunday for labour work at the school		
May	23	½ day @ $2.50 per day	$ 1	25
"	25	½ " " " " "	1	25
"	26	1 " " " " "	2	50
"	27	1 " " " " "	2	50
"	28	1 " " " " "	2	50
			$ 10	00

1829 6/6/25
Dept.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L Grégoire
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs,

To Alex Sylvester

DATE			AMOUNT	
		Authorized by Dept. letter No. 6-1-5 dated May 18-1923		
1923		In Account with Alex Sylvester for labour work at the School		
May	28	One day @ $2.50 per day	$ 2	50

1827
6/6/25
sent 6/6/25
to Capt.

found correct.
J H Bowerley

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L Grégoire
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

INDIAN OFFICE

At Christian Island Ont.

May 30 1925

K

DEPT. OF INDIAN AFFAIRS
JUN 4 1925
RECORDS

J.D.McLean Esq.
Asst.Deputy & Secretary
Dept. of Indian Affairs
Ottawa

Sir:-

Encl.

Please find enclosed Statement and vouchers And return of labour forms, for the work done at the School which refer to letter No.6-I-5 of May 18th 1925 also statement and voucher for the purchase of posts and braces for the Indian Day School

ACCOUNTANT
JUN 4 1925
BRANCH

Yours Truly.

L. Grégoire

L. Gregoire
Indian Agent

a/c Post
Duncan Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Penetanguishene, Ont. Dec. 21-1925. 192

M. The Department of Indian Affairs.

for Christian Island.

IN ACCOUNT WITH

M. A. GENDRON,

DEALER IN

Hardware, Paints, Oils, Varnishes, Cuttlery, Fishing Tackle Etc.

1925 Interest Charged on Overdue Occounts. Accounts rendered Monthly

Dec.	21	To 4 window frames complete @$2.50	10 00

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs,

To Jn. A. Gendron

DATE		AMOUNT
	Authorized by Dept. letter No. 6-1-5 dated Dec 14	
1925	In Account with Jn A. Gendron for four windows for the closets at the Lebreton Island day School	
December 21	To 4 window frames complete @ $2.50	$10.00

7436
Dept. 9/1/26.

EXAMINED
found correct

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Grégoire
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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DEPT. OF INDIAN AFFAIRS
JAN 5 1926
RECORDS

INDIAN OFFICE

At Christian Island Ont.,

December 30.th, 19.25.

J.D.McLean Esq.
Asst.Deputy & Secretary,
Dept.of Indian Affairs,
Ottawa Ont.

R

Sir:

Please find enclosed statement.and voucher for material supply to the Christian Island Day School.
You will also find enclosed statement and voucher for stove pipe supply ,for the basement of the hall. file 60-6

a/c 2

Yours truly,
L. Gregoire
(L. Gregoire)
Indian Agent.

RECORDS
JAN 9 1926
DEPT. OF INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Form No. 9

LOBLAW GROCETERIAS CO. LIMITED

HEAD OFFICE, 1385 BLOOR ST. WEST JUNCT. 3581 TORONTO, Dec 20 1921

MEMO.

FROM Cleo R Cleverley TO

RE- ISSUED BY APPROVED BY

	2#	cracked Nuts	26				52
	3	Oranges	43			1	29
	2	Filberts	23				46
	1#	Nuts	21				21
	4	Dates	21				42
		Figs					83
	1	Nuts					60
	2	Raisins					25
$	1	3 Candy					45
	1	2 Candy					30
	1	Box Express					46
							60

J. A. C. 88.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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No. of Account 7

INDIAN TRUST FUND

The Department of Indian Affairs,

To M. R. Cowling

DATE			AMOUNT	
1925		Authorized by Dept. letter No. 6-1-5 dated Nov 26th,		
		In account with R. Cowling for supplies of fruit and candy, for school children		
Dec	30	2 lbs Nuts @ 26 per lb.		52
"		3 D. Oranges 43 " D.	1	29
		2 Walnuts 23		46
		1 lb. Nuts @ 21 " lb		21
		4 " Dates " 22 "		42
		Figs		83
		Nuts		60
		Raisins		26
		3 Candy		45
		2 "		38
		Bags		13
		Express		46
			$ 6,	00

7824 sent 2 1/2 lb by Exp.

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Grégoire
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
JAN 19 1926
RECORDS

At Christian Island Ont.

January 14th, 1926

J.D.McLean Esq.
Asst.Deputy & Secretary,
Dept.of Indian Affairs,
Ottawa Ont

Sir.

Please find enclosed statement, and voucher for supplies of fruit, and candy, which refer to letter no.6-I-5 of November 26th.

Yours truly,

L. Gregoire

Indian Agent.

ACCOUNTANTS
1926

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. A. Gendron

DATE			AMOUNT	
1926		Authorized by Dept. letter No. 6-1-4 dated January 1926		
		In account with W. A. Gendron for hooks & screws supply to the Restigouche Island day school		
March	15	To 3 doz. hat & coat hooks @20		60
"	"	2. " wood screws @10 doz		20
				80

839 1/26
sent 1/4/26

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. Gregoire
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Penetanguishene, Ont. March 15-1926. 192

Mr. Department of Indian Affairs.

for Christian Island.

IN ACCOUNT WITH

M. A. GENDRON,

DEALER IN

Hardware, Paints, Oils, Varnishes, Cuttlery, Fishing Tackle Etc.

Interest Charged on Overdue Occounts. Accounts rendered Monthly

1926			
March	15	To 3 doz. hat & coat hooks @ .20	.60
		" 2 doz. wood screws @.10¢ doz.	.20
			.80

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
... APR 1926
RECORDS

At Christian Island Ont. April 9th. 1926

J.D.McLean Esq.
Asst.Deputy & Secretary,
Dept.of Indian Affairs,
Ottawa Ont.

R

Sir:-

Please find enclosed statement and voucher for materil supply to the Christian Island day school which refer to letter nomber 6-I-4 of March IIth.

Yours truly
L. Gregoire
Indian Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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11

6-1-5

DEPT. OF INDIAN AFFAIRS
APR 29 26

No. of Account.....

MAY 3 1926

INDIAN TRUST FUND

The Department of Indian Affairs,

To..... L Gregoire .....

DATE			AMOUNT	
1921		Authorized by Dept. letter No.....dated.....		
		On account with L Gregoire for payment of schools for Christian Island school.		
March	29	One box chocks.	$	1.00

1309
5/4/26

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L Gregoire
.....
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Mr.Robt.Cowling,

Christian Island.

PHONE RAN. 7100

ROUTLEYS LIMITED

FINE WALL PAPERS

744 YONGE ST TORONTO

Terms

April 14th,1926 192

2	rolls	Window plani	$ 1.30

704 Logan Ave.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To Jas Robert Cowling

Christian Island

Ont

DATE		SERVICE.	AMOUNT.	
1926		In account with R. Cowling for material for school		
April	14	2 rolls Sundaw plain	$ 1.	20

2 9/12 yds. sent 21/4/26 to Ag.

EXAMINED and found correct.

.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. Gregorie

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

INDIAN OFFICE

ACCOUNTANT'S BRANCH
JUN 16 1926
BRANCH

DEPT. OF INDIAN AFFAIRS
JUN 17 1926
BRANCH

At Christian Island Ont. June 10 1926

J.D.McLean Esq.
Asst.Deputy & Secretary,
Dept.of Indian Affairs,
Ottawa Ont.

Sir:-

Please find enclosed statement and voucher for materiel for the Christian Island School, and a letter from the school teacher Mr.R.Cowling.

Yours truly,
L. Grégoire
Indian Agent.

SCHOOLS BRANCH
JUN 21 1926

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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The Penetanguishene Planing Mill, Sash and Door Factory.

Transit Dressing of all kinds

Penetanguishene, Ont.

Oct 18th 1926

M Chantean Island

Copy.

Manufacturers of and dealers in
Sash, Doors, Frames, Interior Trimmings
Shingles, Lime, Cement, Etc.

IN ACCOUNT WITH

ALPH. TESSIER

38 10 V Joists cut 7' 2 28

Sales Tax not Included.

Dominion Sup. Order

Oct. 18/26

ALPH. TESSIER

PER Alph. Tessier

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

No. of Account 17

DEPT. OF INDIAN AFFAIRS RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To H. J. Eade Agent
Chemainus Band.

DATE			AMOUNT	
1926		Authorized by Dept. letter No. 6-1-5 dated Oct. 8th 1926		
October	19th	To 38 5/8 Feet of V joint, for storm door for school Prefield as per receipt.	2	28.
		For Chemainus Island Band.		

606 3/11/26
sent 4/11/26

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. J. Eade
Agent.

COUNTY OF NANAIMO 1926

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

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No. of Account 2/25

INDIAN TRUST FUND

The Department of Indian Affairs,

To Wm Wallace Simmons

Christian Island

DATE			AMOUNT	
		Authorized by Dept. letter No. 6-1-5 dated Oct 8/26		
1926 November	9th	To making storm door, and repairing barrels at Christian Island school =	5	00

6310 1/2c
Contract
to Oct 31/26

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W J Cooke
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
MAR 11 1927
RECORDS

At Christian Island

November 9th, 1926

Cust

Sir,-

R

I beg to enclose an account in favour of Mr Walter Simons, to the amount of 5,00, for making storm door, and repairs to lavatories at Christian Island school. as authorised by your letter dated October 8th, 1926. File No 6-1-5.

I would recommend this account be paid.

Your Obedient Servant,

H J Eade
Agent.

The Secretary,
Department of Indian Affairs,
Ottawa,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
NOV 11 1926
RECORDS

ACCOUNTANTS
NOV 11 1926

At Christian Island

November 8th, 1926

R

Sir,-

I beg to enclose account in favour of M.A.Gendron, Hardware Penetang, for supplys in connection with repairs to Christian Island day school as authorised by your letter dated October 6th, 1926. File 306-1-5, I would recommend this account be paid

and returned

Your obedient servant,

H J Eade
Agent.

The Secretary,
Department of Indian Affairs,
Ottawa,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs,

To M. A. Grandson

Peterboro

DATE		AMOUNT	
	Authorized by Dept. letter No. 6-1-5 dated Oct 8/26		
1926 Dec 6	To Sundry. hardware supplies in connection with school	2	75 1

6986
Dec 14/26

EXAMINED and found correct

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. J. Eades
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Penetanguishene, Ont. Nov. 19-1926. 192

The Department of Indian Affairs.
Christian Island Account.

IN ACCOUNT WITH

M. A. GENDRON,

DEALER IN

Hardware, Paints, Oils, Varnishes, Cuttlery, Fishing Tackle Etc.

1926. Interest Charged on Overdue Occounts. Accounts rendered Monthly

Oct.	19	To 4 pair of strap hinges @.25	1	00
		" 1 pair 3x3 butts		20
		" 1 hook & eye		05
		" 1 door latch		25
		" 2 galv. pails @.55	1	10
		" 2# nails		15
			2	75

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
DEC 9 1926

At Christian Island

December 6th. 19 26.

Sir,-

I beg to enclose an account of M.A.Gendron. Penetang, for supplies in connection with repairs to Christian Island day school, as authorised by your letter dated October 8th,1926.file No 6-I-5, I would recommend this account be paid.

ACCOUNTANTS
DEC 1926

Your Obedient Servant,

Agent.

The Secretary,
Department of Indian Affairs,
Ottawa,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs,

To R Cowley
Christian Island

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
1926				
Sept	28th	To 3 panes of glass @ 10c		30
		2 lbs putty @ 10		20c
Nov	18	To Paint and painting Storm door of School House		50c
				1 00

9541

EXAMINED and found correct

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H J Taylor
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Indian Department Ottawa

Acct with R. Cowling
Christian Island

Dr

926		School Acct	$	
Sept	28	To 3 panes glass @ 10		30
"	"	2 lbs putty @ 10		20
Nov	18	" paint and painting stove		
		door of school 3 Coats		32
		Total	1	02

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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No. of Account 47

INDIAN TRUST FUND

The Department of Indian Affairs.

To R. Cowessis
Chemalian Island

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
1927				
Jan:	3rd	1 box Chalk crayons		80
"	9th	1 " Slate pencils paper covered		40
			1	20

$1.20
8/3/27.

95541

EXAMINED and found correct

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. J. Eade
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Indian Department Ottawa

In Acct with R Cowling
Christian Island

Dr

1914			$	
Jan	3rd	To 1 box chalk crayons		80
"	9th	" 1 " slate pencil (paper covered)		40
		Total	1	20

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
MAR 16
RECORDS

MONTREAL ACCOUNTANTS
MAR 17 1927

At Christian Island, March 14th, 1927.

Sir,-

I beg to enclose accounts in favour of R.Cowling. School teacher Christian Island,for glass and putty supplied to repair a window that was broken in the school last September,also for paint and painting new storm door that was put on last November,also an account for Chalk, and pencils,purchased by him for use in school last January,

I would recommend these accounts be paid,

Pay

The Secretary,
Department of Indian Affairs,
Ottawa,
Ont.

Your Obedient Servant.
H. Enola
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs,

To Robert Cowlishaw
Christian Island

DATE			AMOUNT	
		Authorized by Dept. letter No..... .....dated.....		
1927				
May	20	Paid R. J Parker pencilling		40
		Slate Pencil.		6
		Postage		75
June	2	Paid for Chalk		1 21

2274
10/6/27.

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Parker
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 8 1927
RECORDS

At.....Christian Island.....

.....June 6th,.....19...27.

B.F.I.

Sir,-

I beg to enclose receipts and vouchers for school supplies purchased by Robert Cowling, school teacher to the sum of $1,21 for slate pencils and chalk, for use at Christian Island day school,

I would recommend these accounts be paid.

Your Obedient Servant,

H. Beale

Agent.

The Secretary,
Department of Indian Affairs,
Ottawa,
Ont.

ACCOUNTANTS
JUN 9 1927

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Rayman Press
Toronto Ont

DATE			AMOUNT	
		Authorized by Dept. letter No. 6-1-5 dated June 25th 1907		
1927 July	6th	To 41 R.T.S and Sunday School Books and Envelopes	12	00

EXAMINED and found correct.

H J Eade

3652 July 23/27

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H J Eade
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Telephone Adelaide 3711

THE RYERSON PRESS

CORNER QUEEN AND JOHN STREETS

TORONTO 2

July 5, 27.

Sold to

Mr. R. Cowling..
Christian Island, Penetang,
Ontario.

TERMS

CONVEYANCE

Not responsible for goods sent by mail, or sent or received for enclosure. All claims for correction must be made immediately on receipt of goods.
Goods sent to order not returnable

41 R.T.S. and Sunday School Books and Express. 12.00

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Christian Island

July 18th, 1927

Sir,-

Enclosed please find account in favour of The Ryerson Press. Toronto, Ont. to the amount of $12,00 for 41 R.T.S. and Sunday School Books, and Express purchased by Robert Cowling, School teacher, for presents to pupils of Christian Island and Day School

This expenditure was authorised by your letter dated June 23rd, 1927 File No, 6-I-5. I would therefore recommend this account be paid.

The Sectetary.
Department of Indian Affairs,
Ottawa.
Ont.

Your Obedient Servant.
H. Eade
Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. A. Logan
J. Reindeer

DATE			AMOUNT	
		Authorized by Dept. letter No. 6-1-6 dated Sept 16/27		
1927				
October	8	To 1 No. 36 Box Stove	$23	00
		6 Stove pipe @ 20	1	20
		1 Elbow		30
			$24	50

EXAMINED and found correct.
J. Reindeer

6196
sent. 29/10/27.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. J. Cook
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Penetanguishene, Ont. Oct. 20-1927. 192

Mr Department of Indian Affairs
Christian Island.

IN ACCOUNT WITH

M. A. GENDRON,

DEALER IN

Hardware, Paints, Oils, Varnishes, Cutlery, Fishing Tackle, etc.

Interest charged on overdue accounts. Accounts rendered monthly.

1927				
Oct.	8	To 1 No.36 Box stove	23.	00
		" 6 stove pipe @.20	1.	20
		" 1 elbow		30
		"	$24.	50

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Christian Island

October 26th,1927

Sir,-

Enclosed please find account in favour of M.A. Gendron. Hardware. Penetang. Ont. to the amount of $24.50 for one No,36 Box Steve, six Steve Pipes.and one Elbow. purchased for Christian Island day school, this expenditure was authorised by letter dated September 16th,1927, File 6-I-5.

I would recommend this account be paid.

Your Obedient Servant

Agent.

The Secretary.

Department of Indian Affairs.

Ottawa.

Ont.

ACCOUNTANT
OCT 27 1927

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs,

To H. J. Eade Agent
Christian Island

DATE			AMOUNT	
1927		Authorized by Dept. letter No. 6-1-5 dated Sept 16/27		
October	10	Paid Thos. Boyer Jr. transportation of Stores from Penetang to Cedar Point For Christian Island day School. J.H.S. 6676 Sent 16/11/27.	5	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct. J.W.Shore

H. J. Eade
Agent.

FORM No. 109

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DEPT. OF INDIAN AFFAIRS.

No.....

$ 5-00

.....Calgary Alta..... 19 27

Received *from* .....H J Cocks.....

.....Five..... **Dollars,**
100

for .....Transportation of Stores.....

.....from Secretary to Cardston.....

.....Brant.....

Witness, ***Signed in duplicate,***

.....H J Cocks.....

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
NOV 12 1927
RECORDS

ACCOUNTANTS
NOV 11 1927
BRANCH

Christian Island

November 10th, 1927

Sir,-

Enclosed please find vouchers and receipts. for expenses during the month of October 1927.

Your Obedient Servant,

A. J. Eade

Agent.

The Secretary.
Department of Indian Affairs.
Ottawa.
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs,

To Robert Lawrence
Christian Island

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
1928				
January	2	By Paid R. J Parker Stationery		
		Penelay		
		1 gross white chalk		75
		Coloured chalk		10
		1 gross Slate pencils		40
			$1	25

EXAMINED and found correct.

9019
Sent 2/2/28
to Ont

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H J Eade
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JAN 31 1928
RECORDS

ACCOUNTANTS
JAN 31 1928

Christian Island

January 25th, 1928

Sir,-

Enclosed please find account in favour of Robert Cowling. school teacher. Christian Island, to the amount of $1.25 for chalk and slate pencils purchased from R.J.Parker. Penetang. Ont.

I beg to state in connection with this account that Mr Cowling. being in need of these supplies for use in the day school brought them in with him on his return to the Island after the xmas vacation. I would recommend this account be paid.

Pay

The Secretary.

Department of Indian Affairs.

Ottawa.

Ont.

Your Obedient Servant

H J Cadle

Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

No. of Account ..... Eeh

INDIAN TRUST FUND

E

The Department of Indian Affairs,

To H.J.Eade, Christian Island

DATE			AMOUNT	
1930		Authorized by Dept. letter No.....dated.....		
Jan	4th,	By paid Canadian National Railways		
		Penetang. Freightage on School desks	2.	16
		Storage	2.	75
			4	91

EXAMINED and found correct.

6607

Sent 13-1-30.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H J Eade
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

DEPT. OF INDIAN AFFAIRS
JAN 9 1930
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Christian Island

January 6th, 1930

Sir,-

Enclosed please find vouchers and receipt covering freightage and storage charges on ten school desks, consigned to Christian Island.

I beg to state with reference to the storage chargen that the weather conditions have been so bad that it was impossible to take the freight from the station and deliver it to the Island.

The Secretary

Department of Indian Affairs

Ottawa.

Ont.

Your Obedient Servant

H.J.Eade

Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

No. of Account 56h

R

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Canadian Office & School Furniture Co
Preston Ont.

DATE			AMOUNT	
1929		Authorized by Dept. letter No. 6-I-5 dated Nov 4th		
November 12th		To 5 No. 3 B.B.A. single desks @ 7.25 5.No. 5 B.B.A. " " @ 7.00 List, sales tax included f.o.b. Penetanguishene	$ 36. 35. $ 71	25 00 25

EXAMINED and found correct.

.....

.....

Sent 13-1-30.

6606

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. J. Eade
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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THE CANADIAN OFFICE & SCHOOL FURNITURE CO., LIMITED

MANUFACTURERS OF

OFFICE, SCHOOL, CHURCH, LODGE AND OPERA FURNITURE

BANK, OFFICE, HOTEL, DRUG AND JEWELRY STORE AND COURT HOUSE FITTINGS

A SPECIALTY

PRESTON, ONT. November 18, 1929.

SOLD TO Department of Indian Affairs,

Ottawa, Ontario.

No 42172-C

CONVEYANCE C.N.R. TERMS net

5	No. 3 B.B.A. single desks	7.25	36.25	
5	No. 5 B.B.A. " "	7.00	35.00	
	List, sales tax included			71.25
	f.o.b. Penetanguishene			

Mr. E. H. Eade,
Indian Agent, Penetanguishene,
Christian Island, Ontario.

*COPELAND-CHATTERSON LIMITED BRAMPTON ONT. 25414-25

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

DEPT. OF INDIAN AFFAIRS
JAN 9 1930
RECORDS

MENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Christian Island

January 6th, 1930

Sir,-

Enclosed please find account in favour of The Canadian Office & School Furniture Co, Preston. Ont. to the sum of $ 71. 25. for school desks supplied for use in Christian Island Day School.

This expenditure was authorised by Department letter dated November 4th, File,6-I-5. I would recommend payment be made.

I might remark that I had to pay $ 2.I6 freightage on this shipment, whereas the bill calls for f.o.b Penetag

The Secretary

Department of Indian Affairs

Ottawa.

Ont.

Your Obedient Servant

H.J.Eade.

Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

No. of Account Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

To M.A.Gendron. Penetang. Ont.

DATE			AMOUNT	
1929		Authorized by Dept. letter No. 6-I-5 dated Sept 17th.		
		To		
Sept	17th	2 gals. of boiled oil @ I.75	$ 3.	50
		2-I gal. cans @ 25		50
	2I st	I2 glass I3 x I7- I/4 @ 15	I.	80
		6 " 9-5/8 x II-I/4 .07		.42
		6 Stove pipe @ 20	I.	20
		I Stove pipe elbow @		30
Oct	I st	I0 lbs putty	I.	00
Nov	I6th,	2 gross 2" No.I0 screws @ 50	I.	00
			$ 9.	72

EXAMINED found correct

Sept 18-1-30

6824

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H J Eadie
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Penetanguishene, Ont., Dec.11-1929 192...

Mr. Department of Indian Affairs .
Christian Island (School).

.....

In Account With

M. A. GENDRON

Dealer in

Hardware, Paints, Oils, Varnishes, Cutlery, Fishing Tackle, etc.

Interest charged on overdue accounts. Accounts rendered monthly.

1929				
Sept.	17	To 2 gals. of boiled oil at 1.75	3	50
		" 2-1 gal. cans at .25		50
	21	" 12 glass 13x17-1/4 at .15	1	80
		" 6 glass 9-5/8x11-1/4 at .07		42
		" 6 sheve pipe at .20	1	20
		" 1 stove pipe elbow		30
Oct.	1	" 10 lbs. of putty	1	00
Nov.	16	" 2 gross 2" no.10 screws at .50	1	00
			$9.	72

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JAN 15 1930
RECORDS

OFFICE OF
INDIAN AGENT
Christian Island

January 9th, 1930

Sir,-

Enclosed please find account in favour of M.A Gendron. Penetang.Ont. to the sum of $ 9.72. for material supplied for Christian Island Day school.

These expenditures were authorised by letter dated September 17th, File 6-I-5, with reference to the item on the account for screws, I beg to state it was necessary to purchase same for the instalation of the new desks recently purchased. all desks in the school had to be moved and an additional row added.

I would recommend payment of this account.

Your Obedient Servant

H.J.Eade.

Agent

The Secretary

Department of Indian Affairs.

Ottawa.

Ont.

ACCOUNTANT
JAN 16 1930

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

No. of Account 1eb

INDIAN TRUST FUND

The Department of Indian Affairs,

To H.J.Eade. Christian Island

DATE			AMOUNT	
1930		Authorized by Dept. letter No. 6-I-5 dated Nov 4/29		
January	4th	By paid Achille Marchildon, trans of School desks from Penetang to Cedar Point	$ 3.	00
	I3th,	By paid. Dan Agustus. trans of School desks from Cedar Point to Christian Island	2.	50
	I8th.	By paid Dan Agustus for moving and replacing school desks also instaling New desks	4.	00
			$ 9.	50

sent 30-1-30.

EXAMINED and found correct.

.....

7175

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H J Eade
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Christian Island

January 20th, 1930

DEPT. OF INDIAN AFFAIRS
JAN 27 1930
RECORDS

Sir,-

Enclosed please find receipts and vouchers covering expenditure incured in connection with placing new desks in Christian Island Day School.

This expenditure was authorised by letter dated November 4th, File 6-I-5.

Your Obedient Servant

H.J.Eade,
Agent

The Secretary
Department of Indian Affairs
Ottawa.
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

No. of Account 6b

INDIAN TRUST FUND

The Department of Indian Affairs,

To .....

Robt Marsden. Christian Island

DATE			AMOUNT	
		Authorized by Dept. letter No. ..... dated		
1929				
		Supplies for Christian Island		
		Day. School		
April	5th	To. 1 Broom		75¢
Nov	25th	1 "		75
			$ 1	50

EXAMINED and found correct.

....

3 0 - 1 - 3 0.

Sent 30

7174

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. J. Ewald
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

2

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Accept.

DEPT. OF INDIAN AFFAIRS
JAN 27 1930
RECORDS

OFFICE OF
INDIAN AGENT
Christian Island
January 17th, 1930

Sir,-

Enclosed please find account in favour of Robt Marsden, Christian Island, to the sum of $ 1.50 for two brooms supplied for Christian Island Day School,

I beg to state these brooms were supplied on my order to the janitor, who made application to me for same, one last April, and one last November, I would recommend the account be paid.

The Secretary
Department of Indian Affairs
Ottawa.
Ont.

Your Obedient Servant
H.J.Eade.
Agent

Per JHP

ACCOUNTANT

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Christian Island, Ont.
23rd June 1930.

Dr. D. Scott
Deputy. Supt. Indian Affairs
Ottawa,

Dear Sir,-

Will you kindly grant me $12.00 for the purchase of books as prizes for the pupils of the Indian Day School here? There are 53 pupils in attendance this year, and this is a very good way to supply them with good reading matter,

Many of the older ones exchange books, so it is almost as good as a circulating library.

Yours sincerely
Robert Cowling
Teacher

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Immediate

OFFICE OF
INDIAN AGENT
Christian Island

DEPT. OF INDIAN AFFAIRS
JUN 26 1930
RECORDS

June 24th, 1930

Sir,-

Enclosed please find a letter written by Mr Robt Cowling. teacher, Christian Island Day School, requesting a grant of $ I2.00 to enable him to purchase books to be given as prizes to his pupils.

I beg to state that in past years this grant has been allowed and I consider it has been a benifit to the pupils as it encourages them to read also to attend school more regular. I would recommend the grant be approved.

The Secretary

Department of Indian Affairs

Ottawa.

Ont.

Your Obedient Servant

H.J.Eade.

Agent

SCHOOLS BRANCH
JUN 26 1930

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5.

Ottawa, June 26, 1930.

Sir:

I have your letter of the 24th instant, enclosing a communication from the teacher of the Christian Island Indian Day School requesting a grant of $12 to enable him to purchase books to be given as prizes to the pupils before the school closes for the summer holidays.

In this connection I have to say that, as our funds for the present fiscal year are extremely limited, it has been found necessary to discontinue grants to Indian day schools for the purchase of prizes or other gifts for the mid-summer closing of the schools. It is regretted, therefore, that we will be unable to allow the grant asked for by the teacher of the Christian Island School.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

H. J. Eade, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Christian Island

DEC 15 1930
RECORDS

December IIth, I930

Immediate

Sir,-

I beg to ask the Department if a grant of Ten dollars could be allowed to buy the children of Christian Island Band some Christmas cheer, I may say this Xmas will find the people of the Reserve in very poor circumstances with the result that the children especially will not spend a very enjoyable time unless some provision is made for them,

The Secretary

Department of Indian Affairs

Ottawa.

Ont.

Your Obedient Servant

H.J.Eade.

Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

6-1-5

Ottawa, December 15, 1930.

Sir,-

I have your letter of the 11th instant, requesting a grant of $10.00 to purchase supplies for a treat for the children of the Christian Island Indian Day School for Christmas. In reply I have to say that the Department will approve of you incurring an expenditure not exceeding the above amount in the purchase of supplies for a treat. Please obtain itemized accounts in duplicate covering the expenditure incurred. These you should attach to the proper voucher forms, certify in the usual manner and send to the Department for payment.

Your obedient servant.

A. F. MacKenzie.
Secretary.

H. J. Eade, Esq.,
Indian Agent,
Christian Island,
Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

No. of Account 1sh

INDIAN TRUST FUND

The Department of Indian Affairs,

To H.J.Eade. Agent. Christian Island

DATE			AMOUNT	
1930		Authorized by Dept. letter No. 6-I-5 dated Dec/15/30		
December	23rd	By paid W.M. Thompson.Penetang. Ont. for the following supplies.		
		8. dozen Oranges @ 26¢	2.	08
		20 lbs Nuts @ 2I	4.	20
		27 " Candy @ I4	3.	78
			I0	06
		reduction on candy		06
			I0.	00

EXAMINED and found correct.

.....

1-31.

Sent 15

7053

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H J Eade
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

DEPT. OF INDIAN AFFAIRS
JAN 10 1931
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Christian Island

January 5th, 1931

Sir,-

Enclosed please find receipt and voucher in my favour to the sum of $ 10.00 being payment made to W.M.Thompson Penetang. Ont. for goods supplied in connection with a Christmas treat for the school children of Christian Island.

I beg to state in connection with this account that by Department letter dated December 15th, file 6-I-5 authority was granted to purchase a Christmas treat for the school children to the above mentioned amount. I would ask that payment be made.

The Secretary

Department of Indian Affairs

Ottawa

Ont.

Your Obedient Servant

H.J.Eade.

Agent

ACCOUNTANTS
JAN 19 1931
PENETANG

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

No. of Account Seh

INDIAN TRUST FUND

The Department of Indian Affairs,

To A.R. McDonald. Penetang. Ont.

DATE			AMOUNT	
1930		Authorized by Dept. letter No. 6-I-4 dated Sept. 22/30		
Oct.	23rd	To Equiptment for Day School Christian Isd. material and making Galvanized iron jacket for stove at Christian Isd. Day school	6.	85 ✓

8471

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H J Teale
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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PHONE 17 Accounts rendered monthly

A. B. McDONALD

HARDWARE

NTS, STOVES, RADIOS, ETC.

Penetang, Ont., Oct 12 1920

M [illegible]

[illegible]

Acct. No..... Clerk..... Account Forwarded

	Dr [illegible]		
2	Gauze for		
3	Boy sloven	6	85
4			
5			
6			
7			
8			
9			
10			
11	27		
12			

Your account stated to date. If error is found, return at once

McCaskey Systems - Galt 5-13-8

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

MENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Christian Island

DEPT. OF INDIAN AFFAIRS
FEB 16 1931
RECDS

February 12th, 1931

Sir,-

Enclosed please find account to the sum of $ 6.85 in favour of A.R. McDonald. Penetang Ont. for material and and making a galvanized iron jacket for the stove at Christian Island Day School, this expenditure was authorised by Department letter dated September 22nd, 1930 file 6-I-4. I would recommend payment be made.

The Secretary

Department of Indian Affairs

Ottawa.

Ont.

Your Obedient Servant

H.J.Eade.

Agent

ACCOUNTANTS
FEB 19 1931
OTTAWA

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-6

DEPT OF INDIAN AFFAIRS
JUN 12 1931
RECORDS

B2

EXTRACT FROM REPORT OF MR. INSPECTOR J.L. GARVIN, DATED MAY 29, 1931, ON HIS INSPECTION OF THE CHRISTIAN ISLAND INDIAN DAY SCHOOL.

Original on File 6-1-6.

Seating can be greatly improved by a new arrangement of the desks and the purchase of six new backs. By the present arrangement, it is little better than double desks. On the outside of the room, they have two rows of single desks about six or eight inches apart. Instead of seven rows as now, they could have four outside rows having 9 desks and 2 rows having 4 o5 desks each. Chairs are a poor substitute for backs.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5.

Ottawa, June 13, 1931.

Sir:

The Public School Inspector, in a report on his recent inspection of the Christian Island Indian Day School, states that the seating can be greatly improved by a re-arrangement of the desks. He states that, instead of seven rows of desks as at present, the desks should be arranged in four outside rows, each having nine desks, and two rows in the centre, having four or five desks in each, and that, when the desks are so arranged, rear seats should be provided.

I have to request that, during the coming summer holidays, you will have the desks re-arranged, as recommended by the Inspector. After this has been done, please inform the Department of the size of each rear desk in each row and also the name of the manufacturer of the desks, when the Department will consider ordering six rear seats - one for each row of desks. The name of the manufacturer of the desks will, no doubt, be stamped in the metal part of the desk, as well as the size of the rear desk in each row. The Inspector states that the present seating arrangement is little better than double desks, as on the outside of the room there are two rows about 6 or 6 inches apart.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. J. Eade, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
JUL 21 1931

DEPT. OF INDIAN AFFAIRS
JUL 20 1931
OFFICE OF
INDIAN AGENT

Christian Island

July 16th, 1931

Sir,-

EXTRACT
4-6

I beg to ask for information regarding fund provided for expenditure during 1931-32 in connection with repairs and equiptment for the Christian Island Day School.

I have to state that it will be necessary to purchase a quantity of 24 inch wood for the heating of the school during the coming winter, I would consider that six cords should be sufficent the price paid is usually $ 4.50 per cord.

The lavatories in connection with the school should also be repaired, Mr Joblin the teacher has asked that strips of wood be secured to fasten to the bottom of the desks, instead of screwing the desks to the floor they would be secured to the strips and could then be moved easier when required, I consider this a good idea as the floor is hardwood and hard to get screws into, the cost of these strips would not be any more than $ 5.00 and the cost of securing the desks to them would not be very much I would ask that this change be allowed.

lectied E.J.

The Secratary

Department of Indian Affairs

Ottawa.

Ont.

Your Obedient Servant

H.J.Eade.

Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5.

Ottawa, July 21, 1931.

Sir:

I have your letter of the 16th instant, relative to the purchase of fuel and repairs to the lavatories and desks at the Christian Island Indian Day School.

In reply I have to say that you may arrange for the purchase of approximately 6 cords of 24" wood for the school. You should see that a good grade of the full quantity of wood is supplied, and the cost should not exceed approximately $4.50 per cord.

Please arrange to see that the lavatories in connection with this school are thoroughly cleaned and any repairs required to same carried out before the school reopens. Please keep any cost in connection with the repairs, etc., as low as possible.

The Department will approve of you supplying strips of wood to fasten to the bottom of the desks. It is noted that you consider the cost of these strips would not exceed $5 and the labour in fastening the desks to the strips would be a nominal amount.

In rearranging the seating in the classroom, we would refer you to official letter of June 13th, last, regarding the suggestion of the Public School Inspector that these desks be arranged in four outside rows, each having nine desks, and two rows in the centre, having four or five desks in each.

You should forward accounts, in duplicate, properly certified, covering the cost of the wood and also covering the cost of repairing and cleaning the lavatories and for the strips of wood and fastening the desks thereto.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. J. Eade, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Requisition for School Material

Date July 1st 1931

For Christian Island School Christian Island Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Tin drinking cups	8	—	3 doz		We wish to have individual drinking cups for the children which would be much more sanitary than the method we have been using.
Wash Basins	1	—	Two		
Hand towels	0	—	1 doz		
Drawing Blanks No. 1.	0	ordered Dec 1930	2 doz		
No 2.	0	—	1 doz.		
Hand Soap	0	—	~~3~~ "		

N.B.—Explicit information regarding address must be furnished.

Name Frank J. Joblin

School Christian Island

Post Office (nearest) Christian Island

Express Office (nearest) Penetanguishene

Province Ontario

.....
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

H. J. Ealy
Indian Agent

FORM NO. 99

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
AUG 10 1931
RECORDS

OFFICE OF
INDIAN AGENT
Christian Island

August 6th, 1931

Sir,-

Enclosed please find requisition for school supplies submitted by Mr Frank Joblim. Teacher Christian Island Day School.

I have to state the articles required are necessary the drinking cups which are in the school at present are badly used up and should be replaced, wash basins should also be provided as well as soap and towels as many of the children through the neglect of the parents to not wash themselves at all times before going to school with the result that conditions are not as sanitary as they would be if basins are supplied and supervision given by the teacher to see that the children are clean on coming into school, I would recommend the supplies requested be granted.

The Secretary

Department of Indian Affairs

Ottawa.

Ont.

Your Obedient Servant

H.J.Eade.

Agent

SCHOOLS BRANCH
AUG 12 1931

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5.

Ottawa, August 12, 1931.

Sir:

I have your letter of the 6th instant, enclosing a requisition from the teacher of the Christian Island Indian Day School.

In reply I have to say that an order is being forwarded to the Government Stationery Office here to send to the teacher's address the blank drawing books asked for.

You may arrange for the purchase and delivery of 3 dozen enamel drinking cups, 2 wash basins, 1 dozen hand towels and 3 dozen cakes toilet soap. You should arrange to have these supplies delivered when the school reopens, and you should forward an itemized account, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. Mackenzie.

A. F. MacKenzie,
Secretary.

H. J. Eade, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

Form T.N. 3.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
OCT 10 1931

Christian Island
September 3rd 1931

TO W. J. Ende Esq.
Indian Agent
Christian Island

SIR:

I recommend that Christian Island School of Christian Island Reserve, be supplied with 3 dozen tooth brushes

Sent 10/9/31.

My reason for making this recommendation is

B. Cameron
PUBLIC HEALTH NURSE

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Christian Island

September 7th. 1931

Sir.-

With reference to your letter of June 13th, file 6-I-5 relative to the re-arranging of the desks in the Christian Island day school as recommended by the school inspector on his last visit and report to the Department, I have to state that the desks have now been placed as requested and it is found that six rear seats will now have to be supplied. the size of the seats required are as follows. 4 No.3 and 2 No.5. the name of the firm who supplied the desks that are at present in the school is The C.O.&S.F. Co Ltd. Preston. Ont.

I would ask the Department to arrange for the purchase of the seats required shipment to be made to H.J.Eade Indian Agent Christian Island Via Penetang Ont.

The Secretary

Department of Indian Affairs

Ottawa.

Ont.

Your Obedient Servant

H.J.Eade.

Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

CANADIAN OFFICE & SCHOOL FURNITURE, LIMITED

PRESTON, CANADA

DEPT. OF INDIAN AFFAIRS
SEP 25 1931
RECORDS

Customer's Order No. ORDER No. B-458

Date Sept. 14, 1931.

Sold to Dept. of Indian Affairs, Canada, Ottawa

Ship to H.J. Eade, Esqu, Indian Agent, Christian Island, via Penetang, Ont.

Via C.N.R. prepaid When Date Shipped

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	No. 3 Single B.B.A. Rears	6.50	26.00
2	No. 5 " B.B.A. Rears	6.50	13.00
	K.D. f.o.b. Penetang		39.00
		tax included.	

ACKNOWLEDGMENT

ACCOUNTANTS
SEP

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

No. of Account Acb

INDIAN TRUST FUND

The Department of Indian Affairs,

To Canadian Office & School Furniture Ltd
Preston Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No. 6-I-5 dated Sept. II/31		
1931		Desks supplied for Christian Island Day School		
Sept.	24th	To 4. No.3 single B.B.A. rears @ 6.50 2. No.5 " " " 6.50	26. 00 13. 00	
			39. 00	
		K.D. f.o.b. Penetang Tax included		

EXAMINED and found correct.
.....
.....

Acct 14/31
3531

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H J Eadie
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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THE CANADIAN OFFICE & SCHOOL FURNITURE CO., LIMITED

MANUFACTURERS OF

OFFICE, SCHOOL, CHURCH, LODGE AND OPERA FURNITURE

OFFICE, HOTEL, DRUG AND JEWELRY STORE AND COURT HOUSE FITTINGS

A SPECIALTY

PRESTON, ONT. September 24, 1931.

SOLD TO Department of Indian Affairs, Canada,
Ottawa, Ontario.

B-458-C

NO

C.N.R. prepaid

CONVEYANCE

TERMS

4	No. 3 single B.B.A. rears	6.50	26.00
2	No. 5 " " "	6.50	13.00
	K.D. f.o.b. Penetang		39.00
	Tax included		

H. J. Edds, Esq.,
Indian Agent,
Christian Island,

COPELAND-CHATTERSON LIMITED BRAMPTON ONT. 25414-25

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

6-1-5

EX'L.

OFFICE OF
INDIAN AGENT
Christian Island

October 7th, 1931

DEPT. OF INDIAN AFF.
OCT 13 1931
RECORDS

Sir,-

Enclosed please find account in favour of the Canadian Office & School Furniture Co, Ltd Preston Ont. to the sum of $ 39.00 for Desks supplied to Chriatian Island Day school. this expenditure was authorised by Department letter dated September IIth, file 6-I-5. Iwould receommend payment be made.

ACCOUNTANT
OCT 13 1931

The Secretary

Department of Indian Affairs

Ottawa

Ont.

Your Obedient Servant

H.J.Eade.

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

No. of Account Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

To H.J.Eade....Agent....Chriatina Island.....

DATE			AMOUNT	
1931		Authorized by Dept. letter No. 6-I-5 dated July 21/31		
		Expenses in curred in connection with repairs to Christian Island Day School		
Aug.	18th	By paid Walter Simons for repairing lavatories at day school	2.	00
Oct	2nd	By paid Eli Monague for securing strips to desks and putting new desks in place	4.	60
			6.	60

Sent Oct. 21/31

EXAMINED and found correct

3226

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.J. Eade
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
OCT 14 1931
RECORDS

OFFICE OF
INDIAN AGENT
Christian Island

October 12th, 1931

EX'D.

Sir,-

Enclosed please find voucher and receipts in my favour for expenses incurred in connection with repairs and improvements to Christian Island Day School.

The Secretary
Department of Indian Affairs
Ottawa.
Ont.

Your Obedient Servant
H.J.Eade.
Agent

ACCOUNTANT
OCT 7

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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10

CANADA

No. of Account ..... 4431 .....

INDIAN TRUST FUND

R

The Department of Indian Affairs,

To H.J.Eade. Agent. Christian Island.

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
1931		Expenses incurred in connection with Day School, Christian Island.		
Sept.	23rd	By Paid James Monague, for 4 bexes of I" screws @ 40¢for fastening desks in school.	I.	60
Oct	29th	By paid Eli Monague, one days work repairing windows and putting in glasses at school house	2.	00
			3.	60

EXAMINED and found correct

.....

Sept 29/31.

4431

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H J Eade
.....
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
NOV 17 1931
RECORDS

OFFICE OF
INDIAN AGENT
Christian Island

November 12th, 1931

Agent R

Sir,-

Enclosed please find receipts and voucher in my favour to the sum of $ 3.60 for expenses incurred in connection with repairs to Christian Island Day School.

The Secretary

Department of Indian Affairs

Ottawa.

Ont.

Your Obedient Servant

H.J.Eade.

Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

No. of Account ...Set...

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Tessier Planning Mill. Penetang, Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No. 6-1-5 dated July 21/31		
193 I				
Sept.	I6	To 266 Lineal ft. I I/4" X 3 Dressed Pine	903	7. 98
		2% Sales Tax		I6
				8. I4

EXAMINED and found correct

Sent Nov. 20/31.

4430

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H J Eccle
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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THE TESSIER PLANING MILL

SASH AND DOOR FACTORY. TRANSIT DRESSING OF ALL KINDS.

Penetanguishene, Ont. Oct. 20th, 1931.

M .....
Dept. Of Indian Affairs.

.....
School at Christian Island.

Manufacturers of and Dealers in
SASH, DOORS, FRAMES
INTERIOR TRIMMINGS,
SHINGLES, LIME, CEMENT, ETC.

IN ACCOUNT WITH
THE TESSIER PLANING MILL

Sept.16	-266 Lineal ft. 1 1/4" x 3 Dressed Pine	.03		7.98
	2% Sales Tax			.16
				8.14

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Christian Island

November 12th, 1931

Sir,-

Enclosed please find account in favour of The Tessier Planning Mill. Penetang. Ont. to the sum of $ 8.14 for material supplied in connection with Christian Island Day School.

Authority for this expenditure was granted by Department letter dated July 21st. File 6-I-5, the material supplied was used for putting [illegible] strips on bottoms of desks, I would recommend payment of this account.

The Secretary

Department of Indian Affairs

Ottawa.

Ont.

Your Obedient Servant

H.J. Eade.

Agent.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

No. of Account 56h

INDIAN TRUST FUND

The Department of Indian Affairs,

To W.M.Thompson Co. Penetang Ont

DATE			AMOUNT	
		Authorized by Dept. letter No. 6-I-5 dated Aug. 12/31		
1931		Material supplied for Christian Island Day School		
		To		
Nov	7th,	I Dozen towles @ 25¢	3.	00
		3 " Lifebuoy Soap 90	2.	70
			5	70

EXAMINED and found correct

Sent Dept. Dec. 1/31.

4700

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H J Eadle
Agent

FORM No. 169

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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The W. M. THOMPSON Co. Ltd.

Wholesale and Retail Dealers In

DRY GOODS, GROCERIES, MEN'S FURNISHINGS ETC.

CAMPING SUPPLIES A SPECIALTY

PHONE
3

Penetanguishene, Ont., 7th. Novr. 1931 193

Sold to Dep't of Indian Affairs,
Christian Island Office.

Accounts Due When Rendered. 7 p. c. Interest Charged on Overdue Accounts

1 Dozen Towels	.25	3.00 ✓	
3 Dozen Lifebuoy Soap	.90	2.70 ✓	
		5.70 ✓	

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

DEPT. OF INDIAN AFFAIRS
NOV 26 1931
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

EX'D.

Christian Island

November 23rd, 1931

Sir,-

Enclosed please find account in favour of W.M. Thompson Co. Penetang. Ont. to the sum of $ 5.70 for material supplied for use at Christian Island Day School. this expenditure was authorized by Department letter dated Aug 12th, File 6-I-5 I would recommend payment be made.

The Secretary

Department of Indian Affairs

Ottawa.

Ont.

Your Obedient Servant

H.J.Eade.

Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

No. of Account Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hr W M Thompson Co Ltd
Penticton BC

DATE			AMOUNT	
		Authorized by Dept. letter No. 6-1-5 dated Dec 12/31		
1931				
Dec	15	To 20 lbs Mixed candies @ 14¢	2	80
		20. Xmas creams and jellies @ 21¢	4	20
		9¼ Dz Oranges @ 33	3	00
			$10	00

EXAMINED and found correct.

Jan 13-2-32

5701

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H J Eade
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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The W. M. THOMPSON Co. Ltd.

Wholesale and Retail Dealers In

DRY GOODS, GROCERIES, MEN'S FURNISHINGS ETC.

CAMPING SUPPLIES A SPECIALTY

PHONE
3

Penetanguishene, Ont., 15th. Decr. 1931. 193

Sold to Dep't Of Indian Affairs.

Christian Island Office.

Accounts Due When Rendered. 7 p. c. Interest Charged on Overdue Accounts

20 Lbs. Mixed Candies	.14	2.80
20 Lbs. Xmas. Creams and Jellies	.21	4.20
9½ Doz. Oranges	.33	3.00
		10.00

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Ex "A"

Cheslatta Island
January 4/32

JAN 7 1932
RECORDS

Sir

Enclosed please find account in favour of the W M Thompson Co. Ltd Penticton B.C. to the sum of $10.00 for goods supplied on my order. These goods consisting of Candies and Oranges were given to the children of Cheslatta Island Day school as a Xmas treat: authority for the expenditure was given by Department- letter dated December 12th File 6-1-5: I would recommend the account be paid

The Secretary
Department of Indian Affairs
Ottawa
Ont-

Your obedient Servant
H. J. Eadie
Agent-

JAN 8 1932
RECORDS

21.6

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5.

Ottawa, June 8, 1932.

Sir:

See file 21.6

Regarding the request contained in your letter of the 1st instant to be informed as to whether any provision has been made to cover the cost of repairs to the Christian Island Indian Day School building, I have to say that there is no amount in our Estimates for the current fiscal year for this purpose. Should any minor repairs be required, you should state, in detail, the work you would recommend be carried out and the approximate cost of same. When we have this information, consideration will be given as to whether funds can be provided or not.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. J. Eade, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
AUG 8 1932
RECORDS

OFFICE OF
INDIAN AGENT
Christian Island

August 5th, 1932

Sir,-

With further reference to my letter of June Ist, in which I made enquiries regarding provision made for cost of repairs to Christian Island Day School building, and your reply of June 8th, file 6-I-5. I beg to recommend that authority be granted to purchase 6 cords of 24" stove wood for use as fuel at an approx. cost of $ 4.00 per cord delivered to the school, I would also recommend that new stove pipes and elbows be purchased at an approx.cost of $ 4.00, also that a new bell rope, brooms for the janitor,and some minor repairs be made to the lavatories at an approx. cost of $ I0.00.

The Secretary
Department of Indian Affairs
Ottawa
Ont.

Your Obedient Servant
H.J.Eade.
Agent

SCHOOLS BRANCH
AUG 9 1932

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5.

Ottawa, August 9, 1932.

Sir:

I have your letter of the 5th instant, and, in reply, I have to say that you may arrange for the purchase and delivery of 6 cords of 24" stove wood, at an approximate cost of $4 per cord, delivered, for the use of the Christian Island Indian Day School. You may also purchase new stove pipes and elbows, at an approximate cost of $4, also a new bell rope, brooms for the janitor and you may have some minor repairs made to the lavatories, at a cost of approximately $10.

When the above purchases and repairs have been made, you should forward itemized accounts, in triplicate, properly certified, covering the expenditure incurred. A separate voucher should be submitted covering the cost of the wood and another voucher for the other supplies.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. J. Eade, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To H.J.Eade. Agent. Christian Island.

DATE			AMOUNT	
1932		Authorized by Dept. letter No. 6-I-5 dated Aug 9/32		
		Expenses incurred in connection with Christian Island Day School		
Sept	2nd	By paid Elijah Monague for 14 hours work cleaning school walls and repairs to lavatories	2	63

VOTE 251
AGENCY 6
ALLOT 250

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

15/10/32

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.J. Eade
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

DEPT. OF INDIAN AFFAIRS
OCT 14
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Christian Island

October IIth, I932

Sir,-

Enclosed please find voucher in my favour to the sum of $ 2.63 being the amount paid to Elijah Monague. Christian Island, for cleaning walls and repairing lavatories at Christian Island Day School, this expenditure was authorized by letter dated August 9th, File 6-I-5.

The Secretary

Department of Indian Affairs

Ottawa

Ont.

Your Obedient Servant

H.J.Eade.

Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To H.J.Eade. Agent. Christian Island

DATE			AMOUNT	
1932		**Authorized by Dept. letter No.** 6-I-5 **dated** Aug 9/32 Expenses incurred in connection with fuel for Christian Island Day School		
Oct	10th	By paid Alex Sylvester for drawing and cutting in two, 6 cords of Goverhment old wood for use as fuel for Christian Island Day School	9.	00

VOTE 29
AGENCY 6
ALLOT 271

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

15/10/32

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H.J. Eade
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Christian Island

October IIth, I932

DEPT. OF INDIAN AFFAIRS
OCT 14 1932
RECORDS

Sir,-

Enclosed please find voucher and receipt in my favour to the sum of $ 9.00 for expenses incurred in connection with fuel supplied for Christian Island Day school.

I have to state that authority was given by letter dated August 9th, file 6-I-5 to purchase 6cords of wood for use as fuel at the school, at an approx cost of $ 4.00 per cord. As there was some Government wood left on the Island, I had 6 cords of this drawn to the school and cut in two at a cost of $ 9.00.

The Secretary

Department of Indian Affairs

Ottawa

Ont.

Your Obedient Servant

H.J.Eade.

Agent

ACCOUNTANTS
OCT 19 1932
BRANCH

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To S. R. Gendron. Penetang. Ont.

DATE			AMOUNT	
		Authorized by Dept. letter No. 6-I-5 **dated** Dec. 20/32		
1932		Supplies purchased for treat for pupils of Christian Island Day School, for Xmas To		
Dec	23	33 lbs Mixed Candy	3	63
		9 doz Oranges	I	58
		20 lbs cream Candy	2	79
			$ 8	00

VOTE 116
AGENCY 6
ALLOT 785

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. J. Eagle
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

6-1-5

DEPT. OF INDIAN AFFAIRS
JAN 17 1933
RECORDS

OFFICE OF
INDIAN AGENT
ChristianIsland

January 9th, 1933

Sir,-

Enclosed please find account in favour of S.R.Gendron. Penetang. Ont. to the sum of $ 8.00 for Oranges, and Candies, supplied on my order, to be used as treat for the children of Christian Island Day School, at Christmas time. This expenditure was authorized by letter dated December 20th, file 6-1-5. I would recommend payment be made, from Band funds.

The Secretary
Department of Indian Affairs
Ottawa
Ont.

Your Obedient Servant
H.J.Eade.
Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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New

6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
JAN 27 1933

DEPT. OF INDIAN AFFAIRS
JAN 24 19

OFFICE OF
INDIAN AGENT
Christian Island

January 18th, 1933

Sir.-

I beg to ask if I could be supplied with 15 lbs of knitting wool. My knitting class this year consists of 18 girls, As we are hoping to make more childrens articles this season I would like to have 5 lbs of scotch fingering, brown or green,mixture, and 10 lbs of sweater yarn, red, blue and grey.

This month I have given to members of the Womens Institute, grey yarn to make stockings for the old ladies and socks for the old men. An account has been kept as to the wool supplied last year, and the uses made of same.

The Secretary

Department of Indian Affairs

Ottawa

Ont.

Your Obedient Servant

Mrs H.J. Eade

Mrs H.J.Eade.

Field Matron

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5.

EXM.

Ottawa, January 27, 1933.

Sir:

I have to acknowledge receipt of a communication dated the 18th instant from Mrs. Eade, field matron at Christian Island, requesting to be supplied with a quantity of yarn to be used by her knitting class in making articles for the children.

In reply I have to say that you may arrange for the purchase of 5 pounds Scotch fingering yarn, brown or green mixture, and 10 pounds sweater yarn, red, blue and grey. You should obtain this yarn as cheaply as possible.

An itemized account, in triplicate, covering the expenditure incurred should be obtained from the firm from whom the purchase is made. This you should attach to a proper voucher form, certify in the usual manner and forward for payment. The account should reach the Department before the middle of March, next, in order that payment can be made from our Appropriation for the present fiscal year.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. J. Eade, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To A.R.McDonald. Penetang. Ont

DATE			AMOUNT	
		Authorized by Dept. letter No. 6-1-5 dated Aug 12/31		
1933		Material supplied for Christian Island Day School		
		To		
Feb	28	2 Doz white granite mugs @ 3.00	6	00
		2 only " " wash basins .60	1	20
			7	20

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to post

VOTE 301
AGENCY 6
ALLOT 1857

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. J. Eade
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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PHONE 17

Penetanguishene, Feb. 28 1933

ACCOUNT NO
LETTER FOLIO

Dept. Of Indian Affairs,

Christian Island

IN ACCOUNT WITH

A. R. McDONALD

DEALER IN

HARDWARE, PAINTS, OILS, VARNISHES

CUTLERY, FISHING TACKLE, ETC., ETC.

8% Interest Charged on Overdue Accounts

Accounts Rendered Monthly

S. B. Beare, Limited, Toronto 41286

DATE	ARTICLES		FOLIO	CREDIT AMOUNT	DEBIT AMOUNT
	2 Doz. White Granite Mugs	3.00 Dz.			6 00
	2 Only " " Wash Basins	.60 Ea.			1 20

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

6-1-5

DEPT. OF INDIAN AFFAIRS
MAR 14 1933
RECORDS

OFFICE OF
INDIAN AGENT

Christian Island

March 10th, 1933

Sir,-

I beg to enclose account recently submitted by A.R. McDonald. Penetang. Ont. to the sum of $ 7.20 for granite cups and basins supplied during the year 1931. This expenditure was authorized by letter dated August 12th 1931, file 6-I-5 the goods were supplied but apparently Mr McDonald overlooked the account. I would recommend it be paid.

The Secretary

Department of Indian Affairs

Ottawa

Ont.

Your Obedient Servant

H.J. Eade.

Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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TERMS CASH AND ONE PRICE ONLY

Phone 5 J

S. R. GENDRON
GENERAL MERCHANT

Pene[illegible]uishene, Mar 6 1923

M[illegible] Dept. of Indian Affairs

Canadian Sales Check Book Co.

		PAST ACCOUNT			
3	5 fingering yarn	1.00		5	00
4	9 W knitting yarn	75		6	75
5				11	75
6					
7					
8					
9					
10					
11					

8

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To S R.Gendron. Penetang. Ont

DATE			AMOUNT	
		Authorized by Dept. letter No. 6-I-5 **dated** Jan 27/33		
1933		Material supplied to Field Matron		
		Christian Island		
		To		
March	6	5 lbs of fingering yarn @ 100	5	00
		9 " of wheeling yarn 75	6	75
			11	75

VOTE 301
AGENCY 385

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H J Eadie
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

6-1-5

DEPT. OF INDIAN AFFAIRS
MAR 14 1933
RECORDS

OFFICE OF
INDIAN AGENT

Christian Island

March 10th, 1933

Sir,-

I beg to enclose an account in favour of S.R. Gendron. Penetang. Ont. to the sum of $ 11.75 for 5 lbs of fingering yarn and 9 lbs of wheeling yarn, supplied to Mrs Eade, Field Matron Christian Island, for use in the making of knitted wear for the Indian people. this expenditure was authorized by letter dated January 27th file 6-I-5. I would recommend payment of this account.

The Secretary

Department of Indian Affairs

Ottawa

Ont.

Your Obedient Servant

H.J.Eade.

Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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No.

CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Robert Marsden Christian Island

DATE			AMOUNT	
1932		Authorized by Dept. letter No. 6-I-5 dated Aug 9/32		
		Material supplied for Christian Island		
		Day School		
Sept	30	I Broom		90
		I Elbow		35
		I Damper pipe		50
		10 Stove pipes @ 25		2 50
			$ 4	25

VOTE 204
AGENCY 6
ALLOT 285

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H J Eagle
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Christian Island

DEPT. OF INDIAN AFFAIRS
MAR 14 1933

March 10th, 1933

Sir,-

Enclosed please find account in favour of Robert Marsden, Christian Island, to the sum of $ 4.25 for material supplied for use at Christian Island Day School, Authority for this expenditure was granted by letter dated August 9th 1932 file 6-1-5 I would recommend this account be paid.

The Secretary

Department of Indian Affairs

Ottawa

Ont.

Your Obedient Servant

H.J. Eade.

Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

6-1-5

DEPT. OF INDIAN AFFAIRS
MAR 14 1933
RECORDS

OFFICE OF
INDIAN AGENT

Christian Island

March 10th, 1933

Sir,-

With reference to my letter of November 24th, 1932 requesting six additional desks for use at the Christian Island Day School, and your reply of December Ist, 1932, file 6-I-5. I have to state that in view of the facts set forth in your letter, I havebeen trying to do with what desks there are in the school at the present time, I now find however that the attendance is gradually increasing and to date we have 52 pupils attending school, and at least 3 others that will start in the Spring, there are at the present time 50 desks only in the school, I would therefore request that six additional desks be supplied, the size required is size 3, the desks should be shipped addressed to Indian Agent Christian Island via C N R Penetang

6 @ 7.20 each
1 @ 3.50
43.50

The Secretary

Department of Indian Affairs

Ottawa

Ont.

Your Obedient Servant

H.J.Eade.

Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5.

Ottawa, March 15, 1933.

Sir:

I have your letter of the 10th instant, with reference to the supplying of six (6) additional desks for use in the Christian Island Indian Day School.

In reply I have to inform you that an order is today being placed with the Canadian Office & School Furniture Co. Ltd., Preston, Ont., who supplied a number of desks for this school in November, 1929, to ship, charges prepaid, addressed to you at Christian Island, via Penetang, Ont. (C.N.R.), the following:

6 - #3 Preston ball bearing single school desks.

The desks will be shipped knocked down, and ink wells are to be supplied with each desk.

In order that payment can be made before our books close at the end of the present month, the above firm have been requested to make prompt shipment and to forward their account covering the cost direct to this Department. When these desks arrive, you should arrange to have them transported to the school, assembled and set up in the classroom. Any cost for this purpose will be paid upon receipt of a voucher, in triplicate, properly certified by you.

I shall be pleased if you will advise the Department when these desks arrive at Penetang.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. J. Hade, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5.

See under (3 cwt)

Ottawa, March 15, 1933.

Gentlemen:

I have to request that you will arrange to ship at the earliest possible date, addressed to Mr. H. J. Eade, Indian Agent, Christian Island, via Penetang (G.N.R.), Ont., freight charges prepaid, the following:

6 No. 3 Preston ball bearing single school desks.

ENCUMB. REQ'N. No. 106

These desks should be supplied at the lowest possible cost, and should be shipped knocked down, all parts complete, and ink wells supplied with each.

Please forward your account, in triplicate, direct to this Department. The account should cover the cost of the desks F.O.B. Penetang, Ont., sales tax, if any, included. It is desired that shipment be made, and the account, as requested above, reach the Department before the end of the current month, in order that payment can be made before our books close at the end of the present fiscal year, viz., the 31st instant. Your early attention to this order is, therefore, desired.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Canadian Office & School Furniture Co. Ltd.,
Preston,
Ont.

ACCOUNTANT'S BRANCH MAR 16

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADIAN OFFICE & SCHOOL FURNITURE, LIMITED

PRESTON, CANADA

6-1-5

Customers Order No. Letter March 15
6-1-5

EX'D.

ORDER No D-205

Date March 17, 1933.

Sold to Department of Indian Affairs, Ottawa, Ontario.

Ship to Mr. H. J. Eade, Indian Agent, Christian Island, via Penetang.

Via C.N. prepaid When RUSH Date Shipped

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Invoice in triplicate before end of month.		
6	No. 3 B.B.A. single desks	7.25	21.75
	K.D. f.o.b. ~~Christian Island~~ Penetang		
	tax included.		

DEPT. OF INDIAN AFFAIRS MAR 18 1933

SCHOOLS BRANCH MAR 21 1933

ACKNOWLEDGMENT

COSF Form No. 31

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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THE CANADIAN OFFICE & SCHOOL FURNITURE CO., LIMITED

MANUFACTURERS OF

OFFICE, SCHOOL, CHURCH, LODGE AND OPERA FURNITURE
BANK, OFFICE, HOTEL, DRUG AND JEWELRY STORE AND COURT HOUSE FITTINGS

A SPECIALTY

PRESTON, ONT. March 20, 1933

SOLD TO Department of Indian Affairs,

Ottawa, Ont.

NO D-205

CONVEYANCE C.N. Prepaid

TERMS

6	No. 3 B.B.A. single desks f.o.b. Penetang tax included. K.D.	7.25	43.50	

Mr. H. J. Eade,
Indiand Agent,
Christian Island,
via Penetang.

COPELAND-CHATTERSON LIMITED BRAMPTON ONT. 25414-25

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Canadian Office & Furniture Ltd
Preston Ont

DATE			AMOUNT	
		Authorized by Dept. letter No. 6-I-5 dated March 15/33		
1933		Desks supplied for Christian Island Day School		
March	20	To Six No 3 B.B.A.single desks@ 7.25	43	50

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to D.I.A.

VOTE 216
AGENCY 6
ALLOT 211

ENCUMB. REQ'N. No. 106

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H J Eadie
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Christian Island
March 27th, 1933

SCHOOLS BRANCH
29 MAR 30 1933

DEPT. OF INDIAN AFFAIRS
MAR 29 1933
RECORDS

Sir,-

With reference to my letter of March 10th, and your reply of the 15th, file 6-I-5 in connection with the supplying of six additional desks for use in the Christian Island Day School. I have to state that the desks ordered by the Department have arrived, and have been transported to the Island, and will be placed in the school immediately.

In your letter it stated that you had advised the company to forward the account for the desks, direct to the Department, for payment, so that it might be paid before the close of the present month. The Company have sent me an account in triplicate, which I have enclosed with voucher, presuming that they did not understand your instructions,

The Secretary
Department of Indian Affairs
Ottawa
Ont.

Your Obedient Servant
H.J.Eade.
Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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384-5

6-1-5A CLOSED

PLEASE SEE

6-1-5B

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6123)

File 384-1, part 2	Christian Island Agency - Christian Island School - Teachers' - General Administration. 1921 - 1935
File 384-1, part 3	Christian Island Agency - Christian Island United Church Day School - Teachers - General Administration. 1936 - 1947
File 384-3, part 1	Christian Island Agency - Christian Island United Church Day School - Teachers' Salaries. 1933 - 1936, 1941 - 1947
File 384-5, part 1	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1895 - 1918
File 384-5, part 2	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1919 - 1933
File 384-5, part 3	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1933 - 1938
File 384-5, part 4	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1941 - 1948

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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384-5 Vol 3

No. 6-1-5B 6-1-5A CLOSED

Vol. 3.

Department of Indian Affairs

19.....

CHRISTIAN ISLD. DAY SCHOOL

Christ Church

BUILDINGS, ACCTS. &C.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....H.J.Eade, Agent, Christian Island

DATE			AMOUNT	
		Authorized by Dept. letter No. 6-I-5 **dated** March 15/33		
1933		Expenses incurred for transportation of new schooldesks, and setting up same in classroom Christian Island Day School		
April	2	By paid Andrew Miximong, for transporting new desks from Cedar point to Christian Island, and setting up same in school	2.	00
	2	By paid Ed Kabillard, Penetang, for transporting new desks from Penetang to Cedar point	3.	00
			5	00

TRIPLICATE FOR FILE

Voucher in duplicate
for Account to pay.

188

VOTE 384

AGENCY

SCHOOL NUMBER 290

ALLOT.....

ENCUMB REG'N. NO. 221

AUDITED FOR PAYMENT
MAY 17 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H J Eade
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

EX'L.

OFFICE OF
INDIAN AGENT
Christian Island

May 12th, 1933

Sir,-

Enclosed please find voucher accompanied by receipts, in my favour to the sum of $ 5.00 for expenses incurred in connection with the transportation of new school desks for Christian Island Day school.

Authority for this expenditure was authorised by letter dated March 15th, file 6-1-5

The Secretary

Department of IndianAffairs

Ottawa

Ont.

Your Obedient Servant

H.J.Eade.

Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To J.E. Nettleton Penetang. Ont

DATE			AMOUNT	
		6-I-5 Jan 11/33		
1933		Authorized by Dept. letter No.....dated.....		
		Repairs to clock, Christian Island Day School.		
Aug	31		2	00

AUDITED FOR PAYMENT
SEP 18 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 188
School Number..... 384
Allot..... 334
..... 473
.....

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H J Eade
Agent

FORM No. 109

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
SEP 14 1933

6-1-5

DEPT. OF INDIAN AFFAIRS
SEP 13 1933
RECORDS

REX'D.

OFFICE OF
INDIAN AGENT

Christian Island

September 9th, 1933

Sir,-

Enclosed please find voucher and account in favour of J.E. Nettleton. Penetang. Ont. to the sum of $ 2.00 for repairs made to the Christian Island Day School Clock. authority for this expenditure was given by letter dated January IIth, file 6-1-5. I would recommend payment be made.

The Secretary

Department of Indian Affairs

Ottawa

Ont.

Your Obedient Servant

H.J. Eade

H.J.Eade.

Agent

Representative of the Treasury
SEP 16 1933
INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

SCHOOLS BRANCH
DEC 7 1933

DEPT. OF INDIAN AFFAIRS
DEC 6 1933
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Christian Island

December 3rd, 1933

Sir,-

I beg to ask authority to expend the sum of $ ~~8.00~~ 8.00 for the purchase of fruit and candy to be given as a Christmas treat to the 100 children of the Island. Owing to hard times the parents of these children are not able to give their families very much of a treat this year, and a few candies each and possibly an orange would help to make them happy at this season of the year.

The Secretary

Department of Indian Affairs

Ottawa

Ont.

Your Obedient Servant

H.J. Eade.

Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

H.E.D.

Ottawa, December 7th, 1933.

Sir,-

With reference to your letter of the 3rd instant, I beg to say that you may expend an amount not to exceed $8.00 in the purchase of a Christmas treat for the children attending the Christian Island Indian Day School.

Itemized accounts, in triplicate, should be forwarded for the expenditure incurred.

Your obedient servant,

T. R. L. MacInnes.
Acting Secretary.

H. J. Eade, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

POOR COPY

COPY 6-1-5

6-1-5.

Original on 6-1-1.

Ottawa, January 9, 1934.

Sir:

I have your letter of the 4th instant, regarding the appointment of Mr. Vernon Morris as assistant teacher at the Christian Island Indian Day School, the fitting up of a second classroom in the council hall, and giving a list of the equipment required. In this connection it is noted that Mr. Morris arrived to begin duties on the 2nd instant and that the equipment was transferred to the room in the council hall, which will be used as a second classroom, to be occupied by the senior classes under the charge of Mr. Dean.

An order is being forwarded the Government Stationery Office here to supply the classroom material considered necessary, with the exception of the teacher's desk, a thermometer, a water pail and a clock. You may arrange for the purchase, from a firm on the list to receive consideration, of a clock of the Big Ben type, one inexpensive thermometer and one galvanized water pail.

With reference to a desk for the teacher, it is considered that a table with drawer would be satisfactory, and you may arrange for the purchase of same and also, if required, a chair for the teacher's use. No unnecessary expenditure should be incurred.

Please obtain itemized accounts, in triplicate, covering the cost of the purchases. These, you should attach to proper voucher forms, certify in the usual manner and forward for payment. The purchase and delivery of these supplies should receive your early attention.

A map of the World is being forwarded from our supplies on hand, in place of a map of North America and of Europe. It is hoped that, under the charge of both teachers and increased school accommodation, there will be every success in the teaching services on the Christian Island reserve.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. J. Eade, Esq.,
Indian Agent,
Christian Island,
O N T.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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COPY 6-1-5

6-1-5.

Original on 6-1-1.

Ottawa, January 9, 1934.

Sir:

I have your letter of the 4th instant, regarding the appointment of Mr. Vernon Morris as assistant teacher at the Christian Island Indian Day School, the fitting up of a second classroom in the council hall, and giving a list of the equipment required. In this connection it is noted that Mr. Morris arrived to begin duties on the 2nd instant and that the equipment was transferred to the room in the council hall, which will be used as a second classroom, to be occupied by the senior classes under the charge of Mr. Dean.

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Please obtain itemized accounts, in triplicate, covering the cost of the purchases. These, you should attach to proper voucher forms, certify in the usual manner and forward for payment. The purchase and delivery of these supplies should receive your early attention.

A map of the World is being forwarded from our supplies on hand, in place of a map of North America and of Europe. It is hoped that, under the charge of both teachers and increased school accommodation, there will be every success in the teaching services on the Christian Island reserve.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. J. Eade, Esq.,
Indian Agent,
Christian Island,
ONT.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To The Assiar Planing Mill. Fenetang Ont.

.....

DATE		SERVICE	AMOUNT	
1934		Authority December 22/33 6-1-1		
		Material supplied for fitting up second classroom in connection with Christian Island Day School.		
		To		
Jan	11	3 Special tables 4' x 6' complete with		
		4 drawers each, 2 inkwells & holders each @ 12.00	36	00
		1 Ruler		25
		1 Cupboard 5 ft x 7 ft x 2ft complete with		
		6 shelves	26	00
		6% Gov Sales Tax on $ 62.25	3	74
		Delivery to Cedar point	5	00
			70	99

Vote..... 58

School Number..... 324

Allot..... 208

E. R. No..... 128

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

25/1/34

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H J Eadie

Agent

Form 52

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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THE TESSIER PLANING MILL

SA[illegible] AND DOOR FACTORY — TRANSIT DRESSING OF ALL KINDS

Penetanguishene, Ont. Jan. 16th 1934

M Dept. Of Indian Affairs,

School, Christian Island.

Manufacturers of and Dealers in
SASH, DOORS, FRAMES
INTERIOR TRIMMINGS
SHINGLES, LIME, CEMENT, ETC.

IN ACCOUNT WITH

THE TESSIER PLANING MILL

Jan	11	3 special Tables 4' x 6' complete with			
		4 drawers each , 2 inkwells & holdres each	12.00	$ 36.00	
		1 Ruler		.25	
		1 Cupboard 5 ft. X 7 ft. X 2 ft. complete			
		with 6 shelves		26.00	
		6% Gov. Sales Tax on $62.25		3.74	
		Delivery to Cedar Point		5.00	
				$ 70.99	

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JAN 25 1934
RECORDS

SCHOOLS BR
JAN 29 1934

OFFICE OF
INDIAN AGENT
Christian Island

January 22nd, 1934

Sir,-

I beg to enclose an account in favour of the Tessier Planning Mill, Penetang. Ont. to the sum of $ 70.99. for tables and cupboard supplied in connection with the fitting up of a second classroom for he Christian Island Day School, held at present in the Community Hall. The purchase of this equiptment was made necessay because of the fact that since the appointment of Mr Vernon Morris as assistant teacher, eleven new beginners have been added to the school roll, making the total now on the register sixty nine, forty four are of junior grades and are taught by Mr Morris in the School house, the remaining twenty five are of senior grades and taught by the principle Mr Dean, in the Community Hall. Owing to the increase in the number of pupils all desks with the exception of seven are now in use in the school house. The object of securing tables was that, the hall is constantly in used for community purposes after school hours and tables could be moved away better than desks which would have to be screwed to the floor, each table accommodates five pupils. With reference to the cupboard, this is very necessary as there is no suitable cupboard room in the hall, and as there are numerous books and other small equiptment which have to be looked after carefully, it is essential that they be put awyay at the end of each day and locked up in a safe place. In the event of a new school being built at Christian Island at some future date this equiptment could be transferred and used to advantage. I would recommend this account be paid.

The Secretary
Department of Indian Affairs
Ottawa
Ont.

Your Obedient Servant
H J Eade
H J Eade.
Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Robert Marsden.

Christian Island

Ont.

DATE		SERVICE	AMOUNT	
1933		Material supplied for use at Christian Island		
		Day School Authority Sept 1-33 45-6		
Sept	16	To 14 stove pipes @ 25	3	50
		1 Elbow		40
		1 Broom		90
			4	80

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

120

2/8/34

Vote..... 188

School Number..... 384

Allot..... 287

E. R. No..... 1139

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. J. Eadie

Agent

Form 52

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Christian Island
January 29th, 1934

DEPT. OF INDIAN AFFAIRS
FEB 1 1934
RECORDS

SCHOOLS BRANCH
FEB 2 1934

Sir,-

Enclosed please find account and voucher in favour of Robert Marsden, Christian Island Ont. to the sum of $ 4.80 for material supplied for use at the Christian Island Day School. Authority for this expenditure was given in letter dated September 1st 1933 file 45-6. I would recommend payment of this account.

The Secretary
Department of Indian Affairs
Ottawa
Ont.

Your Obedient Servant
H J Eade
H J Eade
Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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The W. M. THOMPSON Co. Ltd.

Wholesale and Retail Dealers In

DRY GOODS, GROCERIES, MEN'S FURNISHINGS ETC.

CAMPING SUPPLIES A SPECIALTY

PHONE
3

Penetanguishene, Ont., 21st. Dec. 1933 193

Sold to H.J. Fade, Indian Agent

Christian Island.

Accounts Due When Rendered. 7 p. c. Interest Charged on Overdue Accounts

50 Lbs. Mix Candy	12		6.00
10 Doz. Oranges	20		2.00
			8.00

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ....Wm....Thompson Co.Ltd.....

.....Penetang.....

Ont.

DATE		SERVICE	AMOUNT	
1933		Authority December 7/33 6-1-5		
Dec	21	Christmas treat for children attending Christian Island Indian Day School	8	00
		TOTAL,		

Vote.....188.....

School Number.....384.....

Allot.....287.....

E. R. No.....1139.....

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

20-2-34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H J Eade

Agent

Form 52

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
FEB 19 1934
RECORDS

OFFICE OF
INDIAN AGENT

Christian Island

February 15th 1934

Sir,

Enclosed please find voucher and account in favour of the W.M.Thompson Co. Penetang. Ont. to the sum of $ 8.00 candies and oranges supplied on my order, to be given as a Christmas Treat, to the children attending the Christian Island Day School. Authority for this expenditure was given by letter dated December 7th 1933. file6-1-5. I would recommend payment of this account.

The Secretary

Department of Indian Affairs

Ottawa

Ont.

Your Obedient Servant

H J Eade

Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To H J Eade. Agent

Christiain Island

DATE		SERVICE	AMOUNT	
1934		Expenses incurred in connection with trans. of School supplies and Tables for use in Christian Island Day School. Authority Dec,221933 file.6-1-1		
Jan	11	By paid Duncan Copegog for transporting Tables and Cupboard from Cedar point to Christian Island	3	00
	25	By paid Duncan Copegog for transporting School supplies from Cedar point to Christian Island	1	50
			4	50

Vote.....188.....

School Number.....384.....

Allot.....290.....

E. R. No.....221.....

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

20·2·34

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H J Eade

Agent

Form 52

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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SCHOOLS BRANCH
FEB 20 1934

6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
FEB 19 1934
RECORDS

OFFICE OF
INDIAN AGENT
Christian Island

February 15th 1934

Sir,-

Enclosed please find voucher and receipts in my favour to the sum of $ 4.50 being the amount paid to Duncan Copegog, of Christian Island for transporting material for Christian Island Day School. authority for this expenditure was given by letter dated December 22nd,1933 file,6-1-1.

The Secretary
Department of Indian Affairs
Ottawa
Ont.

Your Obedient Servant
H J Eade
Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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PHONE 17

Penetanguishene, Mar. 26 *192*

ACCOUNT NO.

LETTER	FOLIO

M[illegible], Of Indian Affairs

IN ACCOUNT WITH

A. R. McDONALD

DEALER IN

HARDWARE, PAINTS, OILS, VARNISHES

CUTLERY, FISHING TACKLE, ETC., ETC.

8% Interest Charged on Overdue Accounts

Accounts Rendered Monthly

S. B. Beare, Limited, Toronto 41286

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	I Big Ben Al. Alarm Clock			5 50	
	I Thermometer			75	
					6.25

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... A. A. McDonald .....

..... Kenatang .....

..... Ont. .....

DATE		SERVICE	AMOUNT	
1934		Authority 6-1-1 dated 9/34		
		Material supplied for Christian Island Day		
		School		
		To		
March	26	1 Big Ben No. 1. Alarm Clock	5	50
		1 Thermometer		75
			6	25

188
Vote 384
School Number 209
Allot 1320
E. R. No. .....

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.
4-4-34

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. J. Eadie
..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

SCHOOLS BRANCH
APR 4 1934

DEPT. OF INDIAN AFFAIRS
APR 3 1934
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Christian Island

March 30th, 1934

Sir,-

Enclosed please find account in favour of A.R.McDonald. Penetang. Ont to the sum of $ 6.25 for material supplied for Christian Island Day School. Authority for this expenditure was given by letter dated January 9th, file.6-1-1. I would recommend payment be made.

The Secretary
Department of Indian Affairs
Ottawa
Ont.

Your Obedient Servant
H J Eade
Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To James Monague

Christian Island, Ontario

September 10th 1934

DATE		SERVICE	AMOUNT	
		The following is supplies for the Christian Island Indian day School.		
August	31	I Broom	$ 0	90
		I Scrub brush		35
		2 Bars soap		15
		I Bar Pearl soap		05
		TOTAL,	$ 1	45

Vote..... 176

School Number..... 384

Allot..... 287

E. R. No..... 2372

TRIPLICATE FOR FILE

18-9-34

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J A Allan

Agent

Form 52

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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SEP 17 1934 BRANCH

6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

SEP 15 1934

R

Christian Island, Ontario.

September 13th 1934.

Sir:-

Enclosed please find bills and vouchers in favor of James Monague for supplies for the Christian Island Day School.

Your obedient servant

J A Allan

J.A.Allan

Indian Agent

The Secretary,

Department of Indian Affairs,

Ottawa,

Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Christian Island, Ontario.
October 3rd, 1934

Resolution Of Christian Island Council.

Re new school. for Protestant children.

Moved by Josiah Monague seconded by Douglas Monague that we ask the Department of Indian Affairs to build us a new New Public Day school as the Council consider that the present school house unsuitable.

Carried.

Secretary Albert Monague

Chief Robt. Marsden

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
OCT 9 1934
RECORDS

6-1-5

SCHOOLS BRANCH
OCT 8 1934

Christian Island, Ontario.

October 3rd, 1934

Sir:-

Enclosed please find resolution passed by the Christian Island Council at a meeting held on October 3rd, Re erection of new Indian Day school on the Christian Island Reserve.

I drew the Council's attention to the fact that Mr McGookin had told them on his last visit here that the Department was not in a position to erect a new school at present but they insisted on passing the resolution anyway.

Your obedient servant

J. A. Allan

J. A. Allan
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5.

Ottawa, October 10, 1934.

Sir:

With reference to your letter of the 3rd instant, I beg to say that you should inform the Christian Island Council that, owing to lack of funds, the Department is not able to consider erecting a new day school on the Christian Island Reserve at the present time.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. A. Allan, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

OFFICE OF
INSPECTOR OF INDIAN AGENCIES
ONTARIO AND QUEBEC

DEPARTMENT OF INDIAN AFFAIRS
CANADA

November 8, 1934.

Memorandum:

D. McGill

Christian Island U. C. Day School

Some repairs are needed badly here. The belfry is pulling away from the building leaving a gap of about three inches. In a heavy wind it is liable to collapse with serious results. It should be braced securely with heavy wire or iron braces. Snap of belfry attached.

The woodshed attached to the rear wall of the building is giving way, pulling the siding with it and making the class room draughty and cold. It needs to be jacked up and nailed into place.

These repairs can be done by local Indian labour.

Two pieces of blackboard 9" each with frame and chalk trough, also four window shades for the class-room are needed badly.

Wm. McGrath
Inspector.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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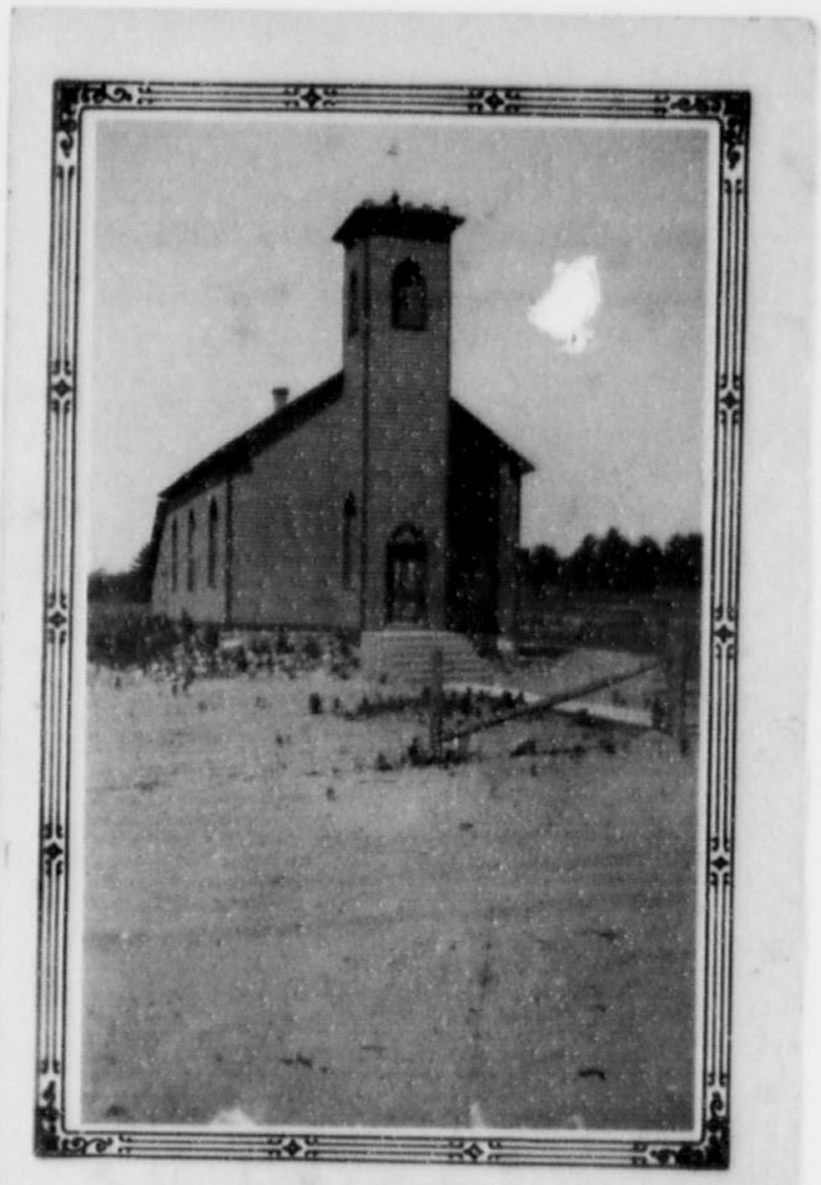

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5.

Ottawa, November 12, 1934.

Sir:

Mr. Inspector McGookin, who recently visited Christian Island, has drawn attention to the repairs required to the United Church School on the reserve. He states the belfry is pulling away from the building, leaving a gap of about three inches, and that in a heavy wind it is liable to collapse. He recommends that it be braced securely with heavy wire or iron braces. He also reports that the woodshed attached to the rear wall of the building is giving away, pulling the siding with it and making the classroom draughty and cold. This woodshed requires to be jacked up and nailed into place. The Inspector states that the repairs to the belfry and the woodshed can be done by local Indian labour.

I would therefore request that you arrange, as soon as possible, to have the work carried out. If any materials are required, you should purchase same and have the Indians perform the labour. After the wrk has been completed to your satisfaction, you should forward an account, in triplicate, properly certified, covering the expenditure incurred for labour and material.

The Inspector states, further, that four window shades are required for the classroom. You may purchase and have installed four shades of the size required.

Two pieces of blackboard, with chalk trough and moulding, will be ordered through the Government Stationery Office, to be shipped to you, Penetanguishene, Ont. When this material arrives, you should arrange to have it taken to the school and set up in the classroom. Any expenditure in connection with the installing of the blackboard will be paid upon receipt of a certified voucher, in triplicate.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. A. Allan, Esq.,
Indian Agent,
Christian Island,
O n t.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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STATEMENT

PENETANGUISHENE, Ontario Nov.16th, 1934. 19

The Dept. of Indian Affairs.

Ottawa, Ont.

In Account With

For Christ[illegible] Island

P. PAYETTE CO.

ENGINEERS AND MACHINISTS

Terms:

To 35 ft. of 5/8 cable @ 15¢ ft.	$5.25
To 4 clamps 25¢ eac.	1.00
	$6.25

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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STATEMENT

PENETANGUISHENE, Nov.16th, 1934. 19
Ontario

The Dept. of Indian Affairs.

Ottawa, Ont.

In Account With

For Christ P. PAYETTE CO.

ENGINEERS AND MACHINISTS

Terms:

To 55 ft. of 5/8 cable @ 15¢ ft.	$5.25
To 4 clamps 25¢ eac.	1.00
	$6.25

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... P. Payette, Co .....

Penetanguishene, ...

Ontario. .....

DATE		SERVICE	AMOUNT	
1934				
		The following is an account in favor of P. Payette, of Penetanguishene, Ontario. for material supplied, to repair the belfrey on the Christian Island Indian Day School		
November	16	To 35 ft of 5/8 cable @ 15¢ per foot	$ 5	25
		" 4 Clamps 25¢ each	1	00
		Vote..... 176		
		School Number..... 384		
		Allot..... 243		
		E. R. No..... 2550		
		TRIPLICATE FOR FILE 21-11-34 Voucher in duplicate detached for Accountant to pay.		
		TOTAL,	$ 6	25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. A. Allan .....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Christain Island, Ontario

November 18th, 1934

Sir:-

Enclosed please find vouchers and bills in favor of P. Payette, of Penetanguishene, Ontario for supplies purchased to repair the belfrey of the Christian Island Indian School.

This material could not be procured from any other firm unless we sent out of town which is the reason for purchaseing from this firm, I managed to get a very good piece of second hand cable which cost a great deal less than a new piece, hoping this is satisfactory.

Your obedient servant

J. A. Allan

J. A. Allan
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Penetanguishene, Ont., June 3 1935

ACCOUNT No.
LETTER | FOLIO

M Dept of Indian Affairs
Christian Island Protestant School

IN ACCOUNT WITH

A. R. McDONALD

DEALER IN
HARDWARE, PAINTS, OILS, VARNISHES
CUTLERY, FISHING TACKLE, ETC., ETC.

RADIO AND ELECTRICAL SUPPLIES

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS RENDERED MONTHLY

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto. 25040

Date	ARTICLES	Folio	Credit Amount	Debit Amount	Total
	4-48" x 8' Green Windows Blinds			11.80	

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To A. R. McDonald

Penetanguishene

Ontario

DATE		SERVICE	AMOUNT	
1935		The following is the amount owed A. R. Mcdonald. Hardware Merchant of Penetanguishene Ontario, for window blinds (extra large) supplied for use in Christian Island Indian Protestant Day School.		
January	3	4-- 48" X 8' Green Window Blinds @ $ 2.95 each	$ 11	80
		TRIPLICATE FOR FILE 14-1-35 Voucher in duplicate detached		
		TOTAL,	$ 11	80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. A. Allan

Agent

Form 52

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ..A. R. McDonald.....

Penetanguishene

Ontario

DATE		SERVICE	AMOUNT	
1935		The following is the amount owed A. R. Mcdonald. Hardware Merchant of Penetanguishene Ontario, for window blinds (extra large) supplied for use in Christian Island Indian Protestant Day School.		
January	3	4-- 48" X 8' Green Window Blinds @ $ 2.95 each	$ 11	80

DEPARTMENT OF INDIAN AFFAIRS
CANADA

6-1-5

DEPARTMENT OF INDIAN AFFAIRS
JAN 14 1935
RECORDS

OFFICE OF
INDIAN AGENT

Christian Island, Ontario

January 9th, 1935

Sir:-

Enclosed please find vouchers and bills in favor of A. R. McDonald of Penetanguishene Ontario for blinds purchased for the Christian Island Indian Day School as authorized by your letter of November 12th, 1934 File No 6-1-5

Your obedient servant

J. A. Allan,

Indian Agent

The Secretary,

Department of Indian Affairs,

Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Christian Island, Ontario

January 14th, 1935

The following is a list of supplies needed for use in the United Church Indian Day School, Christian Island Indian Reserve, Ontario,

ARTICLE	AMOUNT	
Teachers Desk	1	
Cupboard for books	1	
Desks	2	No 5
"	2	" 4
"	1	" 3
Pencil sharpener	1	
Pencils lead	16	Dozen
Rulers	3	"
Two little Indians and seat work books	2	"
Copy teaching English to French speaking children	1	
Crayons (Radiants) No 30-8	3	Dozen
Boxes White chalk	2	
" Colored "	1	
Blackboard brushes	3	
~~School Globe~~	~~1~~	
~~Thermomiter~~	~~1~~	
Water pail	1	
Axe	1	
Reams Foolscap	1	
Quarterly Report Forms		
Requisition Forms		
Boxes Ink Powder	1	
" Pen Nibs	1	
Map North America	1	
" Africa	1	

Make locally

1 teacher chair

ordered on #4 Jan. 22/35 from

authorize.

#4 Jan. 22/35

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JAN 21 1935
RECORDS

Christian Island. Ontario

January 14th. 1935

SCHOOLS BRANCH
JAN 21 1935

Sir:-

Enclosed please find requisition for articles required to open class room on arrival of the new teacher Miss Mable Nesbitt which will be conducted in the Council Hall the Council of the Christian Island Indian Reserve having granted use of same.

Would the Department be so good as to send me some requisition forms if they are neede as there are none here to cover school supplies.

Your obedient servant

J. A. Allan

J. A. Allan
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5.

DEPARTMENT OF INDIAN AFFAIRS

Ottawa, January 22, 1934.

This space not to be used by office issuing requisition.

SHIP TO [redacted] A. Allen, Indian Agent,
Penetang, Ont.

Req'n No.....

Order No.....

PURPOSE FOR WHICH REQUIRED.....

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
" Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $ c.
2	No. 5 Single School Desks - pupils 7 to 10 yrs.					
2	" 4 " " " - " 10 " 15 "					
1	" 3 " " " - " 12 " 18 "					
1	Teacher's Desk, Oak finish, size approximately 42" x 30" 3 single drawers at right side and one over knee space.					
1	Teacher's chair (non-tilting) finished to match desk.					
	The school desks are to be similar in all respects to the New Empire desk and to be shipped, knocked down - ink wells supplied with each.					
	Transportation charges should be prepaid and receipt for same attached to invoices.					
	The account, together with freight receipt, should be forwarded to J. A. Allen, Indian Agent, Christian Island P.O., Ont.					
				TOTAL...		

.....
INDIAN AGENT

APPROVED

.....

Form No. 55

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5.

DEPARTMENT OF INDIAN AFFAIRS

Ottawa, January 22, 1934.

This space not to be used by office issuing requisition.

SHIP TO [redacted] A. Allan, Indian Agent,
Penetang, Ont.

Req'n No.

Order No.

PURPOSE FOR WHICH REQUIRED

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
" Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $ c.
2	No. 5 Single School Desks - pupils 7 to 10 yrs.					
2	" 4 " " " - " 10 " 16 "					
1	" 3 " " " - " 12 " 18 "					
1	Teacher's Desk, Oak finish, size approximately 42" x 30" 3 single drawers at right side and one over knee space.					
1	Teacher's chair (non-tilting) finished to match desk.					
	The school desks are to be similar in all respects to the New Empire desk and to be shipped, knocked down - ink wells supplied with each.					
	Transportation charges should be prepaid and receipt for same attached to invoices.					
	The account, together with freight receipt, should be forwarded to J. A. Allan, Indian Agent, Christian Island P.O., Ont.					
				TOTAL...		

INDIAN AGENT

APPROVED

Form No. 55

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5.

Ottawa, January 22, 1935.

Sir:

I have your letter of the 14th instant, enclosing a requisition for desks and classroom material for the use of the new classroom which has been opened in connection with the Christian Island United Church Indian Day School. It is noted that this classroom will be conducted in the council hall and that the Council of the Band have granted use of same. It is hoped that no trouble will develop on the part of the Catholic members of the Band, due to the use of the hall.

An order is being placed for the forwarding of a number of school desks, a teacher's desk and chair to your address, Penetang, Ont., as requested on the requisition. Further, an order is being forwarded the Government Stationery Office to send, addressed to the teacher, Christian Island, Ont., the classroom material considered necessary.

You may arrange for the purchase and delivery of one water pail and one axe, forwarding a certified account, in triplicate, covering the cost.

Regarding the cupboard for books, etc., it is considered that it would be cheaper for you to have a cupboard made, locally. You may purchase any material required. It is not necessary that any large expense be incurred. A suitable lock should be installed. When the cupboard has been completed, you should forward an account, in the usual manner, for payment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. A. Allan, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS

Ottawa, January 22, 1934.

SHIP TO J. A. Allan, Indian Agent,
Penetang, Ont.

This space not to be used by office issuing requisition.

Req'n No. 685

Order No. 1088

PURPOSE FOR WHICH REQUIRED

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
" Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $ c.
2	No. 5 Single School Desks - pupils 7 to 10 yrs.					
2	" 4 " " " - " 10 " 15 "					
1	" 3 " " " - " 12 " 18 "					
1	Teacher's Desk, Oak finish, size approximately 42" x 30" 3 single drawers at right side and one over knee space.					
1	Teacher's chair (non-tilting) finished to match desk.					
	The school desks are to be similar in all respects to the New Empire desk and to be shipped, knocked down - ink wells supplied with each.					
	Transportation charges should be prepaid and receipt for same attached to invoices.					
	The account, together with freight receipt, should be forwarded to J. A. Allan, Indian Agent, Christian Island P.O., Ont.					
					TOTAL...	

Department of Indian Affairs
JAN 23 1935
Purchasing Agent.

J. A. Allan
INDIAN AGENT

APPROVED

Form No. 85

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 1088
REQ'N No. 685

January 23rd 35.

Messrs. E.N.Moyer & Co.,
106-108 York St.,
Toronto, Ont.

J.A.Allan,
Indian Agent,
Penetang, Ont.

J.A.Allen, Indian Agent, ~~Penetang, Ont.~~
Christian Island, Ont.

2	No. 5	Single School Desks - pupils 7 to 10 yrs.
2	No. 4	" " " " 10 " 15 yrs.
1	No. 3	" " " " 12 to 18 yrs.
1		Teacher's desk, Oak finish, size approximately 42" x 30" 3 single drawers at right side and one over knee space.
1		Teacher's chair (non-tilting) finished to match desk.

Similar in all respects to the new Empire desk.

To be shipped knocked down - ink wells supplied with each.
Kindly prepay transportation charges and attach receipt to invoices.

Penetang, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

MOYER SCHOOL SUPPLIES
LIMITED

E.N. Moyer Company Limited

CANADA'S SCHOOL FURNISHERS
SINCE 1864

HEAD OFFICE
TORONTO, CANADA

WINNIPEG
EDMONTON, SASKATOON

106-108 YORK STREET
Toronto 2
CANADA

DEPT. OF INDIAN AFFAIRS
JAN 26 1935
RECORDS

January 25th, 1935.

The Department of Indian Affairs,
Ottawa, Ont.

Attention of Purchasing Agent.

Gentlemen:-

We thank you very kindly for your order No. 1088, Req'n. No. 685, for Furniture, to be shipped to J. A. Allan, Penetang.

We are pleased also to mail under separate cover copy of our GOLDEN ANNIVERSARY Catalogue #50, which we trust you will find of interest.

Regarding the matter of transportation charges, we would explain that our prices include freight charges to nearest station.

If additional copies of this catalogue would be of any interest in your Department we will be very pleased to forward them.

Yours very truly,

MOYER SCHOOL SUPPLIES LIMITED,

GES/LED.

General Manager.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

C.A.M.

Ottawa, February 12, 1935.

Sir,-

If you consider that it is necessary, you may purchase the amount of sugar, cocoa and milk that would be required to supply a hot drink for the pupils at both the Christian Island U. C. and the Christian Island R. C. Indian Day Schools until April 15th, next. If a few articles of equipment are needed in order to prepare the hot drink, you may, also, arrange for their purchase and delivery. The cost of these should be kept as low as possible.

Both schools should be treated the same in connection with any supplies or articles purchased.

Your obedient servant,

A. F. Mackenzie.
Secretary.

J. A. Allan, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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MOYER SCHOOL SUPPLIES LIMITED

Telephone ELgin 2545

E. N. MOYER COMPANY

LIMITED

"Canada's School Furnishers"

106-108 York Street

TORONTO, ONTARIO

School Furniture ~ School Supplies

Educational Equipment

"Everything For The School"

All claims against this Bill must be made upon receipt

Kindly refer
Order num
21x-46

Your No. 1088
Reg. No. 685

Sold to Department of Indian Affairs,

Secretary Purchasing Agent,

Post Office Ottawa, Ont.

Shipped to Penetang via CNR pd.

Terms Net 30 Days. Date Jan. 25-3

Salesman M.

2	No. 5 New Empire Single Desks	7.00	14	00
2	No. 4 do	7.25	14	50
1	No. 3 do		7	25
1	No. 23 Teachers Desk		27	50
1	No. 31 Teachers Chair		6	00
		Prepaid	69	25

To Mr. J.A.Allan,
Indian Agent,
Penetang Sta. Ont.
Christian Island, P.So.

IMPORTANT

The goods shown on this invoice are your property, not ours. Be sure to examine Parcels or Cases carefully before signing Freight or Express receipts. We are not responsible for breakage or damage to goods in transit. Where damage occurs, if you have particulars noted on Freight or Express Receipt and signed by the Agent of the Company, and forwarded to us, we will replace the shipment free of charge, BUT NOT OTHERWISE.

Kindly return this invoice with your remittance to be receipted.
Not responsible for goods sent by mail or sent or received by us for enclosure.
Books sent on regular order not returnable unless by arrangement.
All remittances must be made PAYABLE AT PAR IN TORONTO.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To E. N. Meyer & Company

Toronto

Ontario.

DATE		SERVICE	AMOUNT	
1935		The following is the amount in favor of the E. N. Meyer, School furnishers, Toronto, Ontario for school supplies, supplied to the Christian Island United Church Indian Day School		
January	25	2 New # 5 Empire Single Desks @ $7.00 each	$ 14	00
		2 " # 4 " " " @ $7.25 "	14	50
		1 " # 3 " " " @ $7.25 "	7	25
		1 # 23 Teachers Desk	27	50
		1 # 31 " Chair	6	00
		TRIPLICATE FOR FILE 15-2-35 Voucher in duplicate detached for Accountant to pay.		
		TOTAL,	$ 69	25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. A. Allan

Agent

Form 52

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

R

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Christian Island. Ontario

February 9th. 1935

INDIAN AFFAIRS
FEB 12 1935
RECEIVED

Sir:-

Enclosed please find vouchers and bills in favor of the E. N. Moyer, of Toronto, Ontario for school supplies for the United Church Indian Day School on the Christian Island Reserve.

Your obedient servant

J. A. Allan

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Mr. Treffle Robitaille .....

Laurin, ...

..... Ontario. .....

DATE		SERVICE	AMOUNT	
1936		The following is the amount owed to Mr Treffle Robitaille of Laurin Ontario for 1 trip to Penetanguishene from Cedar Point and return on January the 27th for load of School supplies for the United Church Indian Day School		
January	27	Cedar Point to Penetanguishene and return with load of frieght	$ 6	00
		TOTAL,	$ 6	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Mr. Treffle ..... Robitaille .....

Laurin, ...

Ontario. .....

DATE		SERVICE	AMOUNT	
1935		The following is the amount owed to Mr Treffle Robitaille of Laurin Ontario for 1 trip to Penetanguishene from Cedar Point and return on January the 27th for load of School supplies for the United Church Indian Day School		
January	27	Cedar Point to Penetanguishene and return with load of frieght	$ 6	00
		TRIPLICATE FOR FILE 20-2-35 Voucher in duplicate detached for Accountant to pay.		
		TOTAL,	$ 6	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. A. Allan
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

FEB 18 1935
RECORDS

SCHOOLS BRANCH
FEB 19 1935

Christian Island. Ontario

February 14th.1935

Sir:-

Enclosed please find vouchers in favor of Mr Treffle Robitaille, of Laurin Ontario for one return trip from Cedar Point to Penetanguishene and return to Cedar Point with load of Frieght consisting of supplies for the Christian Island United Church Indian Day School .on January the 27th, 1935

Your obedient servant

J. A. Allan

Indian Agent

The Secretary,

Department of Indian Affairs,

Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Penetanguishene, Ont., Feb. 16 19 34

ACCOUNT No. | LETTER | FOLIO |

M Dept. Of Indian Affairs

Christian Island Ont

IN ACCOUNT WITH

United Church Indian Day School

A. R. McDONALD

DEALER IN

HARDWARE. PAINTS. OILS. VARNISHES

CUTLERY. FISHING TACKLE. ETC., ETC.

RADIO AND ELECTRICAL SUPPLIES

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS RENDERED MONTHLY

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto. 25046

Date	ARTICLES	Folio	Credit Amount	Debit Amount	Total
	2 Cupboard Catches			50	
	2 Prs. 4 X 4 Butt Hinges			50	
	2 Lbs. 2" F. Nails			20	
	2 Lbs. I I/2" F. Nails			20	
	2 Doz. Hat & Coat Hooks			I 90	
	I Brown Paint I qt.			I 25	
	I Tin Crack Filler			40	
	I Doz. Screw Hooks			20	
	I Doz. Pulleys			I 80	
	2 Cotton Lines			70	
	6 Prs. Brass Hinges			I 20	
	I Yale Pad Lock			I 25	
	I D. H. Hasp			45	
					IO.55

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To A. R. McDonald, Hardware Merchant,

Penetanguishene,

Ontario.

DATE	SERVICE	AMOUNT	
February 1935	The following is the amount owed to A. R. Mc Donald , Harfware Merchant of Penetanguishene Ontario. for material supplied for the Christian Island United Church Indian Day School.		
February 15	2 Cupboard catched @ 25 ¢ each		50
	2 Pair 4X4 Butt hinges @ 25¢ each		50
	2 Lbs 2" finishing nails @ 10¢ per Lb		20
	2 Lbs 1½ " " " @ 10¢ " "		20
	2 Dozen Cap and Coat hooks @ 95¢ per dozen	1	90
	1 Quart Brown Paint	1	25
	1 Tin Crack Filler		40
	1 Dozen Screw Hooks		20
	1 ," Pulleys for maps	1	80
	2 Cotten lines @ 35¢ each		70
	6 Pair Brass Hinges @ 20 ¢ each	1	20
	1 Yale Padlock	1	25
	1 D. H. Hasp		46
	TOTAL,	$ 10	55

VOTE.....

AGENCY.....

ALLOT.....E. R.....

Materials Supplied
Services Performed
Prices Fair and Just
Approved for Payment.

.....
Insp.

TRIPLICATE FOR FILE
1-3-35
Voucher in Duplicate dated
for

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J R Allan
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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THE TESSIER PLANING MILL

SASH AND DOOR FACTORY — TRANSIT DRESSING OF ALL KINDS

Penetanguishene, Ont. Jan. 31st. 1935.

M Department of Indian Affairs.

Material for United Church School, Christian Island.

Manufacturers of and Dealers in
SASH, DOORS, FRAMES
INTERIOR TRIMMINGS
SHINGLES, LIME, CEMENT, ETC.

IN ACCOUNT WITH

THE TESSIER PLANING MILL

Jan.	26	~~kwr~~ To 124 ft. Pine Flooring	45.00	$	5.58
		3 pcs. 1 x 12-6 ft. Pine D. 4. S.-18 ft.	.05		.90
		12 ft. Bed Mould	.2 1/4		.30
		100 ft. 3/8 T.&.G. Basswood			3.00
		3% sales tax on $9.78			.29
				$	10.07

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To The Tessier Planing Mill

Penetanguishene,

Ontario

DATE		SERVICE	AMOUNT	
1935		The following is the amount owed to the Tessier Planig Mill of Penetanguishene, Ontario for material supplied to build cupboard for the United Church Indian Day School on the Christian Island Indian Reserve.		
January	28	To 124 ft Pine flooring @ $ 45.00 per 1000 ft	$ 5	58
		3 pcs. 1X 12-6 Pine D .4. S 18 ft @ 5¢ per ft		90
		12 ft bed mould @ 2 ½ ¢ per ft		30
		100 ft 3/8 T.& G. Basswood @ 3¢ per ft	3	00
		3% sales taxon $ 9.78		29
		TOTAL,	$ 10	07

VOTE.....

AGENCY.....

APPROPRIATION.....

Interest Charged.....

Voucher in duplicate detached

Invoice Received.....

Approved for Payment.

.....

Architect.

TRIPLICATE FOR FILE

1-3-35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. B. Allan

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Albert Monague Band No 163

Christian Island

Ontario

DATE		SERVICE	AMOUNT	
1935		The following is the amount owed to Albert Monague Band No 163 of the Christian Island Band for work performed at the Christian Island United Church Indian Day School.		
February	13	11 days at 10 hours per day at the rate of $ 1.50 per day	$ 16	50

6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
FEB 25 1935
RECORDS

Christian Island, Ontario

February 21st, 1935

Sir:-

Enclosed please find vouchers and bills favoring the following for material supplied and work done at the Christian Island United Church Indian Day School, authority for this was contained in letter recieved January 22nd 1935 file No 6-1-5.

Albert Monague, Band No 153 for labor performed at Christian Island United Church Indian Day School 11 days at $ 1.50 per day for 10 hrs per day $ 16.50 this amount covers a period of time in which Monague did various jobs assisted by another Indian.

A. R. McDonald for material supplied for use in United Church Indian Day School $ 10.58.

The Tessier Planing Mill for lumber supplied to build cupboard for use in United Church Indian Day School $ 10.07.

Making a total of $ 37.00.

Your obedient servant

J. A. Allan

J. A. Allan

Indian Agent

The Secretary,

Department of Indian Affairs,

Ottawa, Ontario

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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PHONE 38 P. O. BOX 234

PENETANGUISHENE, ONT., March 1-1935 193

M Department of Indian Affairs,
.R.C.School, Christian Island,

TO M. A. GENDRON, DR.

DEALER IN

HARDWARE, TINWARE, STOVES, PAINTS, OILS, ETC.

RADIOS AND ELECTRICAL APPLIANCES

1935 Interest Charged on Overdue Accounts Accounts rendered monthly.

Feb.	18	To 2 cocoa pots @1.50	3	00
		" 1 mixing spoon		15
		" 1 dish pan		45
		" 2 tea towels @.20		40
			$4.	00

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... Mr. A. Gendron, Hardware Merchant,

Penetanguishene, ...

.....Ontario.....

DATE		SERVICE	AMOUNT	
1935		The following is the amount owed to Mr. A. Gendron Hardware Merchant, Of Penetanguishene, Ontario for utensils supplied to make cocoa for the children of the R. C. Indian Day School on the Christian Island Indian Reserve.		
March	1	To 2 cocoa pots @ $ 1.50 each	$ 3	00
		" 1 mixing spoon		15
		" 1 dishpan		45
		" 2 teattowels		40
		TRIPLICATE FOR FILE 14-3-35 Voucher in duplicate detached for Accountant to pay.		
		Authority, letter February 12th, 1935 File No 6-1-6.		
		TOTAL,	$ 4	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. A. Allan
.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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The W. M. THOMPSON Co. Ltd.

Wholesale and Retail Dealers In

DRY GOODS, GROCERIES, MEN'S FURNISHINGS ETC.

CAMPING SUPPLIES A SPECIALTY

PHONE
3

Penetanguishene, Ont., 26th. Feby. 1935. 193

Sold to Roman Cathalic School

Christian Island.

Accounts Due When Rendered. 7 p. c. Interest Charged on Overdue Accounts

19 Lbs. Cocoa	.12	2.28
23 Lbs. Gran. Sugar	6	1.38
		3.66

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To The W. M. Thompson, Co. Ltd.

Penetanguishene,

Ontario.

DATE		SERVICE	AMOUNT	
1935		The following is the amount owed to the W. M. Thompson Co, Ltd. of Penetanguishene, Ontario for cocoa and Sugar supplied for use in the R. C. School, on the Christian Island Indian Reserve.		
February	26	19 lbs cocoa @ 12¢ per lb.	$ 2	28
"		23 " granulated sugar @ 6¢ per lb	1	38
		TRIPLICATE FOR FILE 14-3-35 Voucher in duplicate detached for Accountant to pay.		
		Authority, letter February 12th 1935 File No 6-1-5.		
		TOTAL,	$ 3	66

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. A. Allan
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

DEPT. OF INDIAN AFFAIRS
MAR 14 1935
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Christian Island, Ontario.

March 9th, 1935.

Sir:-

Enclosed please find vouchers and bills in favor of the W. M. Thompson Co. Ltd. of Penetanguishene, Ontario, for cocoa and sugar supplied for use in the R. C. Indian Day School, also vouchers and bills in favor of M. A. Gendron Hardware Merchant for utensils supplied to make the cocoa.

Your obedient servant,

J. A. Allan,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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PHONE 38

P. O. BOX 234

PENETANGUISHENE, ONT., March 1-1935 193

M Department of Indian Affairs,

United Church School, Christian Island.

TO M. A. GENDRON, DR.

DEALER IN

HARDWARE, TINWARE, STOVES, PAINTS, OILS, ETC.

RADIOS AND ELECTRICAL APPLIANCES

Interest Charged on Overdue Accounts

Accounts rendered monthly.

1935					
Feb.	18	To 3 cocoa pots @1.50		4	50
		" 2 mixing spoons @15			30
		" 2 dish pans @.45			90
		" 4 tea towels @.20			80
				$6.	50

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To .....M. A. Gendron. Hardware Merchant

.....Penetanguishene,.....

.....Ontario.....

DATE		SERVICE	AMOUNT	
1935		The following is the amount owed to M. A. Gendron Hardware Merchant of Penetanguishene, Ontario for utensils supplied for making cocoa for the children of the United Church Indian Day School on the Christian Island Indian Reserve.		
March	1	To 3 cocoa pots @ $ 1.50 each	$ 4	50
		" 2 Mixing spoons @ 15¢ each		30
		" 2 Dishpans @ 45¢ each		90
		" 4 Tea towels @ 20¢ each		80
		TRIPLICATE FOR FILE 14.3.35 Voucher in duplicate detached for Accountant to keep.		
		Authority, letter February 12th, 1935		
		File No 6-1-5.		
		TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. A. Allan
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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The W. M. THOMPSON Co. Ltd.

Wholesale and Retail Dealers In

DRY GOODS, GROCERIES, MEN'S FURNISHINGS ETC.

CAMPING SUPPLIES A SPECIALTY

PHONE
3

Penetanguishene, Ont., 26th. Feby. 1935. 193

Sold to United Church School

Christian Island.

Accounts Due When Rendered. 7 p. c. Interest Charged on Overdue Accounts

32 Lbs. Cocoa	.12	3.84
37 Lbs. Gran Sugar	6	2.22
		6.06

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To The W. M. Thompson Co. Ltd.

Penetanguishene,

Ontario.

DATE	SERVICE	AMOUNT	
1935	The following is the amount owed to the W. M. Thompson Co, Ltd. of Penetanguishene, Ontario for cocoa and sugar supplied for use in the United Church Indian Day School on the Christian Island Indian Reserve.		
February 26	32 lbs of cocoa @ 12¢ per lb	$ 3	84
	37 " " granulated sugar @ 6¢ per lb	2	22
	TRIPLICATE FOR FILE 14-3-35 Voucher in duplicate detached for Accountant to pay		
	Authority - February 12th 1935 file no 6-1-5-		
	TOTAL,	$ 6	06

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. A. Allan

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAR 14 1935
RECORDS

OFFICE OF
INDIAN AGENT

Christian Island, Ontario
March 9th. 1935.

Sir:-

Enclosed please find vouchers and bills in favor of The W. M. Thompson. Co. Ltd of Penetanguishene, Ontario, for cocoa and sugar supplied for use in the United Church Indian Day School, also vouchers and bills in favor of M. A. Gendron, Hardware Merchant for utensils supplied for the making of the cocoa.

Your obedient servant
J. A. Allan,
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

Ottawa, March 25th, 1935.

Sir,-

The Department understands that Mrs. C. C. Dean is teaching sewing to the children of the Christian Island U. C. Indian Day School. If so, you may authorize her to purchase sewing material at a cost not exceeding $8.00.

As the teacher of the Christian Island R. C. School is also teaching sewing, you may authorize her to purchase sewing material to the same amount.

Itemized accounts, in triplicate, should be forwarded for payment - one account should be forwarded for the U. C. School and another for the R. C. School.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. A. Allan, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-2-5

Copy for File No. 6-2-5.

6-1-5

(Records) Gill to just by.

Ottawa, March 25th, 1935.

Sir,-

The Department understands that Mrs. C. C. Dean is teaching sewing to the children of the Christian Island U. C. Indian Day School. If so, you may authorize her to purchase sewing material at a cost not exceeding $8.00.

As the teacher of the Christian Island R. C. School is also teaching sewing, you may authorize her to purchase sewing material to the same amount.

Itemized accounts, in triplicate, should be forwarded for payment - one account should be forwarded for the U. C. School and another for the R. C. School.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. A. Allan, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ROBERT MARSDEN CH

CHRISTIAN ISLAND

ONTARIO

DATE		SERVICE	AMOUNT	
1935		The following is the amount owed to Robert Marsden of the Christian Island Indian Reserve for articles supplied for use in the United Church Indian Day School.		
January	3	To 1 broom	$	90
		" 11 stove pipes @ 26¢ each	2	75
		" 1 " " elbow		35
		TRIPLICATE FOR FILE 3-4-35 Voucher in duplicate detached for Accountant to F.V.		
		TOTAL,	$ 4	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. A. Allan
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
APR 2 1935
RECORDS

Christian Island, Ontario
March 27th 1935

Sir:-

Enclosed please find vouchers and bills in favor of Robert Marsden of the Christian Island Indian Reserve for articles supplied for use in the United Church Indian Day School and the Christian Island Indian Council Hall.

Your obedient servant

J. A. Allan

J. A. Allan

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa, Ontario,

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ROBERT MARSDEN,

CHRISTIAN ISLAND,

ONTARIO.

DATE		SERVICE	AMOUNT	
1935		The following is the amounts owed to Robert Marsden of the Christian Island Indian Reserve for 1 broom purchased for use in the R. C. Indian Day School.		
January	10	To 1 broom for use R. C. Indian Day School		90
		TRIPLICATE FOR FILE 3-4-35 Voucher in duplicate detached for Accountant to D.V.		
		TOTAL,		90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. A. Allan
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To MRS. ROBERT MARSDEN

CHRISTIAN ISLAND

ONTARIO

DATE		SERVICE	AMOUNT	
1935		The following is the amount owed to Mrs Robert Marsden of the Christian Island Indian Reserve for milk supplied to the R. C. Indian Day School for use in making cocoa for the school children for the months of February and March 1935.		
February		4 days @ 10¢ per quart		40
March		21 days 1½ quarts per day @ 10¢ per quart	3	15

6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
APR 9 1935
RECORDS

OFFICE OF
INDIAN AGENT

Christian Island, Ontario
April 4th, 1935.

Sir:-

Enclosed please find vouchers and bills in favor of Mrs Robert Marsden of the Christian Island Reserve for milk supplied for use in making cocoa for the school children of both the U. C. and R. C. Indian Day School's.

Authority for this purchase was contained in letter of February 12th 1935 File No 6-1-5.

Your obedient servant

J. A. Allan

J. A. Allan

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To MRS. ROBERT MARSDEN

CHRISTIAN ISLAND

ONTARIO

DATE	SERVICE	AMOUNT	
1935	The following is the amount owed to Mrs Robert Marsden of the Christian Island Indian Reserve for milk supplied to the United Church Indian Day school used in making cocoa for school children during the month of March, 1935February 1935.		
February	4 days @ 10¢ per quart		80
March	21 days @ 10¢ per quart 2½ quarts per day	6	25

TRIPLICATE FOR FILE
Voucher in duplicate detached
11-4-35

Authority letter Feb 12th 1935
File No 6-1-5

TOTAL, $ 6 05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. A. Allan
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To.. MRS.. ROBERT.. MARSDEN.....

CHRISTIAN ISLAND

ONTARIO.

DATE		SERVICE	AMOUNT	
1935		The following is the amount owed to Mrs. Robert Marsden of the Christian Island Indian Reserve for milk supplied to the R. C. Indian Day School for use in makijg cocoa for the school children		
April	15	11 School days in April 1 ½ quarts per day @ 10¢ per quart.	$ 1	65
		29-4-35 Voucher mailed for Accountant to day		
		Authority:letter February 12th, 1935. File No 6-1-5.		
		TOTAL,	$ 1	65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. A. Allan
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To MRS. ROBERT MARSDEN

CHRISTIAN ISLAND

ONTARIO.

DATE		SERVICE	AMOUNT	
1935		The following is the amount owed to Mrs Robert Marsden of the Christian Island Indian Reserve for milk supplied to the United Church Indian Day School for use in making cocoa for school children.		
April	15	11 School days in April, 2 ½ quarts per day @ 10¢ per quart	$ 2	75
"	15	Saturday April 6th 2½ quarts @ 10¢ per quart		25
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 29-4-35		
		Authority letter February 12th 1935, File No 6-1-5.		
		TOTAL,	$ 3	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J A Allan
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
APR 20 1935
RECEIVED

Christian Island, Ontario.

April 15th, 1935.

SUPERIOR BRANCH
APR 20 1935

Sir:-

Enclosed please find vouchers and bills in favor of Mrs Robert Marsden of the Christian Island Indian Reserve for milk supplied for making cocoa for the school children in the United Church Indian Day School and the R. C. Indian Day School, on the Christian Island Indian Reserve.

I wish to thank the Department of Indian Affairs for allowing me to furnish the cocoa for the children of the school it was thouroughly enjoyed by them all, and some of them come to school with very little breakfast and this cup of cocoa has indeed been a big help half way through the morning.

The serving of cocoa stopped today as per instructions in your letter of February 12th 1935, File No 6-1-5.

Your obedient servant

J. A. Allan,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Christian Island, Ontario

May 2nd, 1935.

Sir:-

Enclosed please find cheque for $ 1.50 which is to cover a refund on cocoa which purchase was authorized by your letter of February 12th, 1935.

I overestimated the amount of cocoa that would be needed to supply the school children with cocoa till April 15th and had 15 lb to return which at 10¢ per lb amounted to $ 1.50, this was bulk cocoa which would not keep indefinitely.

Your obedient servant,

J. A. Allan

J. A. Allan,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Refund - School lunch, Christian Isld.

BANK RECEIPT No. 6-1-5

Amt. 1 50/100 dlrs

Sch. 384 - 282

SCHOOLS BRANCH
MAY 13 1935

Date DEPT. OF INDIAN AFFAIRS
MAY 7 1935
RECORDS 19.

Entered Journal No. ..... Folio 44

Dept. Receipt No. 534

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To... EPHRIAM MARSDEN ... BAND NO 190 .....

..... CHRISTIAN ISLAND

ONTARIO.

DATE		SERVICE	AMOUNT	
1935		The following is the amount owed to Ephrian Marsden Band No 190 of the Christian Island Indian Reserve for transportation of school supplies from dock to United Church and R. C. Indian Day Schools		
May	24	Transportation of supplies to United Church and R. C. Indian Day Schools by team	$ 1.	00
		TRIPLICATE FOR FILE 30 J. 35 Voucher in duplicate detached for Accountant to pay.		
		TOTAL,	$ 1	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. B. Allan

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

6-1-5

DEPT. OF INDIAN AFFAIRS
MAY 29 1935
RECORDS

OFFICE OF
INDIAN AGENT

Christian Island, Ontario
May 27th, 1935

Sir:-

Enclosed please find vouchers in favor of Ephriam Marsden Band No 190 of the Christian Island Indian Reserve to the amount of $ 1.00 for transportation of School Supplies from the dock to the United Church and R. C. Indian Day Schools.

Your obedient servant

J. A. Allan

J. A. Allan
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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The W. M. THOMPSON Co. Ltd.

Wholesale and Retail Dealers In

DRY GOODS, GROCERIES, MEN'S FURNISHINGS ETC.

CAMPING SUPPLIES A SPECIALTY

PHONE
3

Penetanguishene, Ont. May 22nd. 1935. 193

Sold to Dep't of Indian Affairs, Christian Island

for United Church School

Accounts Due When Rendered. 7 p. c. Interest Charged on Overdue Accounts

15	Yds Print	.19	2.85
4	Spools	8	.32
1	Pkt. Needles		.08
10	Skeins Emb.Thread	2½	.25
1	Pattern		.30
2	Yds Broadcloth	.25	.50
4	Buttons	5	.20
17½	Yds Broadcloth	.20	3.50
			8.00

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To THE W. M. THOMPSON CO. LTD .....

PENETANGUISHENE, ...

ONTARIO .....

DATE		SERVICE	AMOUNT	
MAY 30th 1935		The following is the amount owed to the W. M. Thompson Co Ltd. of Penetanguishene, Ontario for sewing material supplied for use in the Christian Island United Church Indian Day School.		
May	22	To 15 yards Print @ 19¢ per yd	$ 2	85
		" 4 Spools thread @ 8¢ each		32
		" 1 Pkt needles		3
		" 10 Skeins Embroidery thred @ 2½¢ each		25
		" 1 Pattern.		30
		" 2 yards Broadcloth @ 25¢ per yd		50
		" 4 Buttons @ 5¢ each		20
		" 17½ yards Broadcloth @ 20¢ per yd	3	50
		TRIPLICATE FOR FILE #-6-35 Voucher in duplicate detached for Accountant to pay.		
		Authority, letter March 25th, 1935 File No 6-1-5.		
		TOTAL,	$ 8	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. C. Allan .....
Agent

FORM No. 566

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

6-1-5

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 1 1935

Christian Island, Ontario

May 30th 1935

SCHOOLS BRANCH
JUN 4 1935

Sir:-

Enclosed please find bills and vouchers in favor of the W, M. Thompson Co Ltd, of Penetanguishene, Ontario for sewing material supplied for use in the United Church Indian Day School on the Christian Island Indian Reserve.

Authority for this purchase was contained in letter of March 25th 1935 File No 6-1-5.

Your obedient servant

T. A. Allan,

Indian Agent

The Secretary,

Department of Indian Affairs,

Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

Minister's Office

MEMORANDUM

DEPT. OF INDIAN AFFAIRS
JUN 19 1935
RECORDS

June 10, 1935.

DR. McGILL:

Will you kindly furnish draft reply to the attached from Mr. J. R. L. Starr, K.C. (June 6) in which the suggestion is made that a new two-roomed school be provided for the Protestant pupils of Christian Island, and a residence for the Principal, the Rev. Mr. Dean.

Private Secretary.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Minister's Office

MEMORANDUM

June 17/

M[redacted] Churchill

This was returned with the draft letter to Mr. Starr.

Do you want it for your files?

K. A.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

Ottawa, June 14, 1935.

Dear Mr. Starr:

I have your letter of the 6th instant, relative to the request of the Indians of the Christian Island Band, for the erection of a two-roomed school building and teachers' residence, for the benefit of the Indian children whose parents are members of the United Church of Canada.

Owing to pressing demands for the erection of school buildings, on reserves where there is no provision for educational facilities, it was not found possible to provide the funds required to erect a new school building for the Protestant children at Christian Island. It is intended to erect a building for the Roman Catholic children, as there are no adequate school facilities for the children of that faith.

While the present school facilities for the Protestant children are also inadequate, yet, I would point out that this school has been carrying on under similar conditions for several years, and their requirements are not so pressing as in the case of the Catholic school. The need of a new two-roomed school building for the Protestant children will be kept in mind and an effort made to obtain the funds necessary to erect a suitable building when our Estimates for the next fiscal year are in course of preparation. We were unable to obtain any part of the appropriation under the Public Works Construction Act to carry out a building programme which included the erection of a school for the Protestant children at Christian Island.

Yours very truly,

Sgd J. G. Murphy

15/6/35

J. R. L. Starr, Esq., K.C.,
Barrister,
Canada Permanent Bldg.,
320 Bay Street,
TORONTO, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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PENETANGUISHENE, ONTARIO June 12 1925

M Dept of Indian Affairs

In a/c Indian Day School

IN ACCOUNT WITH

A. R. McDONALD

DEALER IN

HARDWARE, PAINTS, OILS
VARNISHES

CUTLERY
FISHING TACKLE
ETC., ETC.

RADIO AND
ELECTRICAL
SUPPLIES

8% Interest Charged on Overdue Accounts

Accounts Rendered Monthly

		1 Bag cement		65	
		Stove pipe wire		10	
		Boiled oil		60	
		1 Lunch pail		15	
					150

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To A. R. McDONALD, HARDWARE MERCHANT

PENETANGUISHENE,

ONTARIO.

DATE		SERVICE	AMOUNT	
JUNE 13 1936		The fellowing is the amount owed to A.R. McDonald Hardware Merchant of Penetanguishene, Ontario for supplies for use in the United Church Indian Day School on the Christian Island Indian Reserve		
June	13	To 1 bag cement for chimney repair		65
		" 1 coil stove pipe wire		10
		" 1 quart boiled oil		60
		" 1 Dust pan		15
		TOTAL,	$ 1	50

TRIPLICATE FOR FILE
24.6.36
Voucher in duplicate detached
For Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Ed. Cullain
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 21 1935
RECORDS

Christian Island, Ontario
June 18th 1935

File No.

Sir:-

Enclosed please find vouchers and bills in favor of A. R. McDonald , of Penetanguishene, Ontario for supplies issued for use in the United Church Indian Day School on the Christian Island Indian Reserve.

Your obedient servent

J. A. Allan,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 7 1935
RECORDS

Christian Island

Dec 5,1935.

Resolution of the Christian Island Council
Re, Christmas Candy for the Children

. . . . . .

Moved by Josiah Monague

Seconded By John Hawke

That we ask. the Department Of Indian Affairsto supply and send the candy
And nuts for all the children for the Christmas Tree.

Carried

Secretary Albert Monague

Chief . . . . Robt. Marsden

31 - 8 6
50 - 4 3

6 5 0

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

Ottawa, December 10, 1935.

Dear Sir,-

With reference to the resolution of the Christian Island Council regarding Christmas treats for the children attending the two day schools, you may expend an amount not exceeding $7.00 for the children attending the Christian Island U. C. School and an amount not exceeding $5.00 for the children attending the Christian Island R. C. School. It would be advisable to allow the respective teachers to purchase whatever they consider necessary.

Separate accounts, in triplicate, should be forwarded for payment.

Yours truly,

A. F. MacKenzie.
Secretary.

Geo. A. Lumsden, Esq.,
Indian Agent,
Christian Island, Ont.

PP/O'M.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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'PHONE 38

P. O. BOX 234

PENETANGUISHENE, ONT., Nov.30-1935 193

M Department of Indian Affairs.
Christian Island. (School)

TO **M. A. GENDRON HARDWARE** DR.

GENERAL HARDWARE
PAINTS, VARNISHES, CAMPERS' SUPPLIES,
ELECTRICAL APPLIANCES

Interest Charged on Overdue Accounts

Accounts Rendered Monthly

1935					
Nov. 16	To 10 glass	10½ x 19	6	.14	1 40
	" 15 "	10½ x 14	6	.10	1 50
	" 10 "	15 x 17½	6	.14	1 40
	" 6 "	10 x 20	6	.12	72
					$5 02

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Vote No. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To M. A. Gendron .....

Shawanaga Island

Ontario

DATE		SERVICE	AMOUNT	
Dec	4	Tp material for Protestant School Christian Island as per attached statement	$ 5	62

THE W. M. THOMPSON CO., LTD.

Dry Goods, Groceries, Men's Furnishings, Etc.

CAMPING SUPPLIES A SPECIALTY

PHONE 3

Penetanguishene, Feb 26 *193* 5

Sold to Christian Island Schools

Sold by **Got by** J. Wallace agent

1	35# Cocoa	10	3	50
2	34# Gran Sugar	6	2	04
3				
4			5	54
5	39739			
6	Mar. 2025			
7				
8				
9				
10				
11				
12				
13				
14				
15				

Copy

26

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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W. M. THOMPSON, Co. Ltd.

DEALER IN

DRY-GOODS, GROCERIES, HATS & CAPS.
FANCY GOODS

DEPT. OF INDIAN AFFAIRS
DEC 21 1935
RECORDS

GREEN BLOCK
PENETANGUISHENE, Dec 18 19 35

Dept of Indian affairs
Ottawa

Dear Sirs—

We enclose copies of two orders purchased by the late agent J.A. Allen early in this year. We gave Mr Allen bills in triplicate but we have no record of having received cheques for these items

Would you be good enough to trace these for us and oblige

Yours truly
E. Clement
Pres

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5.

Ottawa, December 27, 1935.

Dear Sirs:

With reference to your letter of the 18th instant, the Department finds that your account of February 26th covering the cost of cocoa and sugar supplied to the Christian Island R. C. School was paid by cheque No. 39739 which was issued and sent to you on March 20th, 1935.

We have been unable to find any record of payment of your account of January 26th, last. I am forwarding this account to the Indian Agent, and requesting him to consult the teacher regarding it.

Yours truly,

A. F. MacKenzie,
Secretary.

W. M. Thompson Co..Ltd.,
Penetanguishene,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5.

Ottawa, December 27, 1935.

Dear Sir:

The enclosed account has been forwarded to the Department by W. M. Thompson Co. Ltd., who claim that they have not yet received payment.

The Department has been unable to find any record of having issued a cheque to cover this account. I would appreciate if you would consult Miss O'Toole, teacher of the Christian Island R. C. School, and ascertain from her if she received the articles shown on the account. If so, you should prepare a voucher, in triplicate, attach the account thereto and forward to the Department in order that payment can be made.

Yours truly,

2 letters

A. F. MacKenzie,
Secretary.

ENC.

C. A. Lumsden, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Phone 166 P. O. Box 306

Penetanguishene, Ont., Dec 17 1935

M Dept of Indian Affairs

Bought of **TERSIGNI'S**

Dealer In
DOMESTIC AND IMPORTED FRUITS
Ice Cream and Confectionery. Soft Drinks.
Groceries a Specialty
Flour, Feed and Seed Merchant.

To Account Rendered		
To Interest 1 percent per month		
To Merchandise		
37 " cantic	4 80	
35 " nuts	4 80	
paper bags	1 50	
apples	2 25	
2 " Lettuce Xmas		12 00

This is a statement of your account. Due and Payable when rendered.
Interest at 1 percent per month will be added if not paid in five (5) days.

Yours truly, ...

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... J. Tersigni's .....

..... Pemetanguishene .....

..... Ont. .....

DATE	SERVICE	AMOUNT	
Dec 30	To Candies, nuts, Apples Supplied as per attached statement	$ 12	00
	TRIPLICATE FOR FILE 6.1.36 Voucher in duplicate detached for Accountant to pay.		
	TOTAL,		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G A Lumsden
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Letter No.....

Office of the Christian Island *Indian Agency,*

Dec 30 *19* 35

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 12.00 *in favour*

of J. Tersigni Penetanguishene, Ont.

for Candies, Nuts, Apples

This expenditure was authorized by Departmental

Letter No. 6-1-5 *dated* Dec 10 1935

Your obedient servant,

G A Jamieson
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JAN 3 1936
RECORDS

Christian Island
Dec. 27, 1935.

Dear Sir ,-

On behalf of the Chief, Council and the Indians of Christian Island I wish to thank the Department for their kindness in supplying the treats for the children for Christmas Imight add they had a lovely tree and entertainment and the children surely enjoyed their treat. Each child received ¼ lb of candy, ¼lb of nuts and an apple.

Your obedient servant
G A Gumsoden
Indian Agent

The Secretary
Department of Indian Affairs
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Binder Folio

Feb 25

Christian Island
Schools
Indian Agency

35" Cross 10 350
34" Sun Bonnet 6 200

556

Copy

26

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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ADDRESS REPLY TO THE
SECRETARY DEPT. OF INDIAN AFFAIRS
OTTAWA

6-1-5

YOUR REPLY REFER TO
No. 6-1-5.
ALSO TO THE DATE OF THE LETTER
PLEASE WRITE ON ONLY ONE SUBJECT
IN EACH LETTER.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JAN 10 1936
RECORDS

Ottawa, December 27, 1935.

Dear Sirs:

With reference to your letter of the 18th instant, the Department finds that your account of February 26th covering the cost of cocoa and sugar supplied to the Christian Island R. C. School was paid by cheque No. 39739 which was issued and sent to you on March 20th, 1935.

We have been unable to find any record of payment of your account of January 26th, last. I am forwarding this account to the Indian Agent, and requesting him to consult the teacher regarding it.

Yours truly,

A. F. MacKenzie,
Secretary.

W. M. Thompson Co. Ltd.,
Penetanguishene,
Ont.

Penetang Jan 7/36

your cheque as above for $9.77 was in payment of Dry Goods and Groceries taken Feby 19 and 21

On Feby 26th additional supplies were ordered by Mr. Allen as per attached copy of order.

yours truly
E. B. Clement Pres.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Feb 26= A.C. Sch.

3 lbs Acon @ 12 = 3.84

37.. Sugar 6 2.22

6.06

Feb 26 — R.C. Sch.

19 lbs Acon @ .12 = 2.28

23.. Sugar @ 6 1.38

3.66.

9.72

Le 39739

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5.

Ottawa, January 14, 1936.

Dear Sir:

With regard to your letter of the 7th instant, I may say that cheque No. 39739 was in payment of the following invoices from your firm which we have on file:

February 26, 1935 - United Church School:

32	pounds	cocoa @ .12¢ ..	$3.84
37	"	sugar @ . 6¢ ..	2.22
			$6.06

February 26, 1935 - R. C. School:

19	pounds	cocoa @ .12¢ ..	$2.28
23	"	sugar @ . 6¢ ..	1.38
			$3.66

Total ..... $ 9.72.

You will, therefore, note from the above that the articles supplied on February 26th have been paid.

Yours truly,

A. F. MacKenzie,
Secretary.

W. M. Thompson Co. Ltd.,
Penetanguishene, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Folio. _____ STATEMENT

Dec 31 1934

Mrs Rawlings

SOLD BY

In Acct with J. W. HOLLISTER

PENETANGUISHENE, ONT.

Terms _____

Dec.	23	30 Granite Cups		4.	80	

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To J.W. Hollister

Penetanguishene

Ontario

DATE	SERVICE	AMOUNT
Jan 13	To granite cups for United Church School as per attached statement	$ 4 50

TRIPLICATE FOR FILE
Voucher in duplicate detached
27-1-36
for Accountant to pay

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G A Lumsden
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3).

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6-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 27 1936
RECORDS

Letter No.....

Office of the Christian Island Indian Agency,

January 13 1936

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 4.50 in favour

of J.W.Hollister Penetanguishene, Ont.

for granite cups for U.C.School

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

G A Lumsden
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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TERMS CASH AND ONE PRICE ONLY

S. R. GENDRON

GENERAL MERCHANT

Penetanguishene, Jan 14 1936

M. Dept of Indian Affairs
N. C School

Grocery Dept. 264 Dry Goods " 263	PAST ACCOUNT		
10 Cotton	15	150	
6 Print	20	120	
8 Tomelling	15	120	
6 B. Cloth	19	114	
1 fastexars W.		5	
Burnt Cotton		10	
3 W. Cloth	19	57	
3 W spools	40	23	
Needles		5	
6		6.04	

CANADIAN SALES CHECK BOOK CO., LIMITED, TORONTO, ONT.

Indian Affairs. (RG 10, Volume 6123, Fil

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TERMS CASH AND ONE PRICE ONLY

S. R. GENDRON

GENERAL MERCHANT

Penetangu[illegible]ne, Jan 15, 1934

M Dept of Indian Affairs

Grocery Dept. 264 / Dry Goods " 263		PAST ACCOUNT	£09
1 5 Flannelette	11		
2 Organdie	12½	1	9£
3			8,20
4			
5			
6			
7			
8			
9			
10 7			
11			

CANADIAN SALES CHECK BOOK CO., LIMITED, TORONTO, ONT.

O, Volume 6123, File 384-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ~~Superintendent~~ S. R. Gendron

B of T Toronto

Penetanguishene

Ont. Penetanguishene

Ch. — Bdg T. Off. Asst. Feb. 26

DATE		SERVICE	AMOUNT	
Jan	28	To sewing material for U, C, School as per attached Statements	$ 18	00

39602
Feb. 14-36

TRIPLICATE FOR FILE
10:2:36
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. A. Lumsden
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
FEB 10 1936

Letter No.....

Office of the Christian Island Indian Agency,

January 28 1936

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 5.00 in favour

of S.R.Gendron

for sewing material for U. C. School

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

G A Lumsden
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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The W. M. THOMPSON Co. Ltd.

Wholesale and Retail Dealers In

DRY GOODS, GROCERIES, MEN'S FURNISHINGS ETC.

CAMPING SUPPLIES A SPECIALTY

PHONE
3

Penetanguishene, Ont., Feby.18th.1935. 193

Sold to Indian Agent

Christian Island.

Accounts Due When Rendered. 7 p. c. Interest Charged on Overdue Accounts

For Catholic School			
10 Yds. Roller Towelling	.15	1.50	
For United Church School			
4 Spools Wht.40 thread	8	32	
5 Pair Knitting Needles	15	75	
2 Pkgs Needles	8	16	
20 Yds. White Flannelette	14	2.77	
		4.00	5.50

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To The W.M.Thompson C.O. .....

.....Penetanguishene.....

.....Ontario.....

DATE		SERVICE	AMOUNT
Mar.	1	1 For goods supplied R.C. & U.C. Schools as per. attached statement	$5. 50

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
I.F. 3.36

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G.H. Lamsden
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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W. M. THOMPSON, Co. Ltd.

DEALER IN

DRY-GOODS, GROCERIES, HATS & CAPS,
FANCY GOODS

GREEN BLOCK
PENETANGUISHENE, Feb 7 1936

L. A Lumsden agent

Dear Sir:

A year ago Mr. Allen bought supplies for the schools per attached accounts

We have never received payment of this account.

Would you kindly check up on it and send it in to the Department.

Yours truly

W. M. Thompson Co

Have checked this up & found goods were received
L. A. Lumsden
Indian Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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615

CANADA

Letter No. 1665

EX'D.

DEPT. OF INDIAN AFFAIRS
MAR 16 1936
RECORDS

Office of the Christian Island *Indian Agency,*

March 11 *19* 36.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 5.50 *in favour*

of Wm M Thompson Co

for Goods supplied schools

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

G A Lumsden
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Christian Island
April 27th 1936

Dept. of Indian affairs
Ottawa
Can

I wish to notify The Department of Indian affairs that Mr. Jack Allen hired me three times, winter before, to go town in Penetanguishene first Jan 25 supplies for school, second Feb 26 cocoa for school, and the third, date not marked it was a toy I did not know what was in it, and each trip with my team of horses, I charged him $5.00 and he gave me an order of $5.00 to get goods from Robert Marsden's store, and $10.00 order to get goods from S.R. Gendron in Penetang. he promised me that he would pay all this, when the cheque comes.

Gendron - Penetang
P. Marsden - Elmvale Ont

Yours Truly
Sylvester Copegog

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAY 7 1936
RECORDS

Christian Island

May 2, 1936

Dear Sir,-

Am enclosing A letter broughtt to the office by Sylvester Copegog as he claims he has no right to pay order held against him by Mr Gendron at Penetang as Mr Allen was to square it up for these trips he took him to town. No doubt Mr allen's expense sheet for these months Jan and Feb 1935 will show whether Copegog was ever paid for these trips or not.I hate to doubt a man's word but it is hard to believe allthe things that Mr Allen Did not do. I have looked the old voucher record and find no record of a voucher for these trips.so no doubt they were put on the travelling expense What would you advise in this matter?

Your obedient servant

G A Lumsden

Indian Agent

The Secretary

Department of Indian Affairs

Ottawa Ont .

Jan 25/35
Feb 26/35
June /35

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

EX'D.

Ottawa, May 11th, 1936.

Dear Sir,-

The Department is in receipt of your letter of the 2nd instant, enclosing letter received from Sylvester Copegog with reference to orders to the amount of $15.00 which he claims were issued by the former Agent in connection with work done by Copegog.

You may prepare a voucher in favour of Robert Marsden for $5.00. To this you should attach an itemized statement showing the goods he supplied to Copegog. This account should be signed by Copegog, acknowledging receipt of the goods. You should, also, attach the order issued by the former Agent to Marsden.

A similar voucher may be prepared in favour of S. R. Gendron. This voucher should, also, have attached itemized accounts signed by Copegog and the former Agent's order to Gendron.

When these are received, payment will be considered.

Yours truly,

R. J. Gibson Hoey

A. F. MacKenzie.
Secretary.

G. A. Lumsden, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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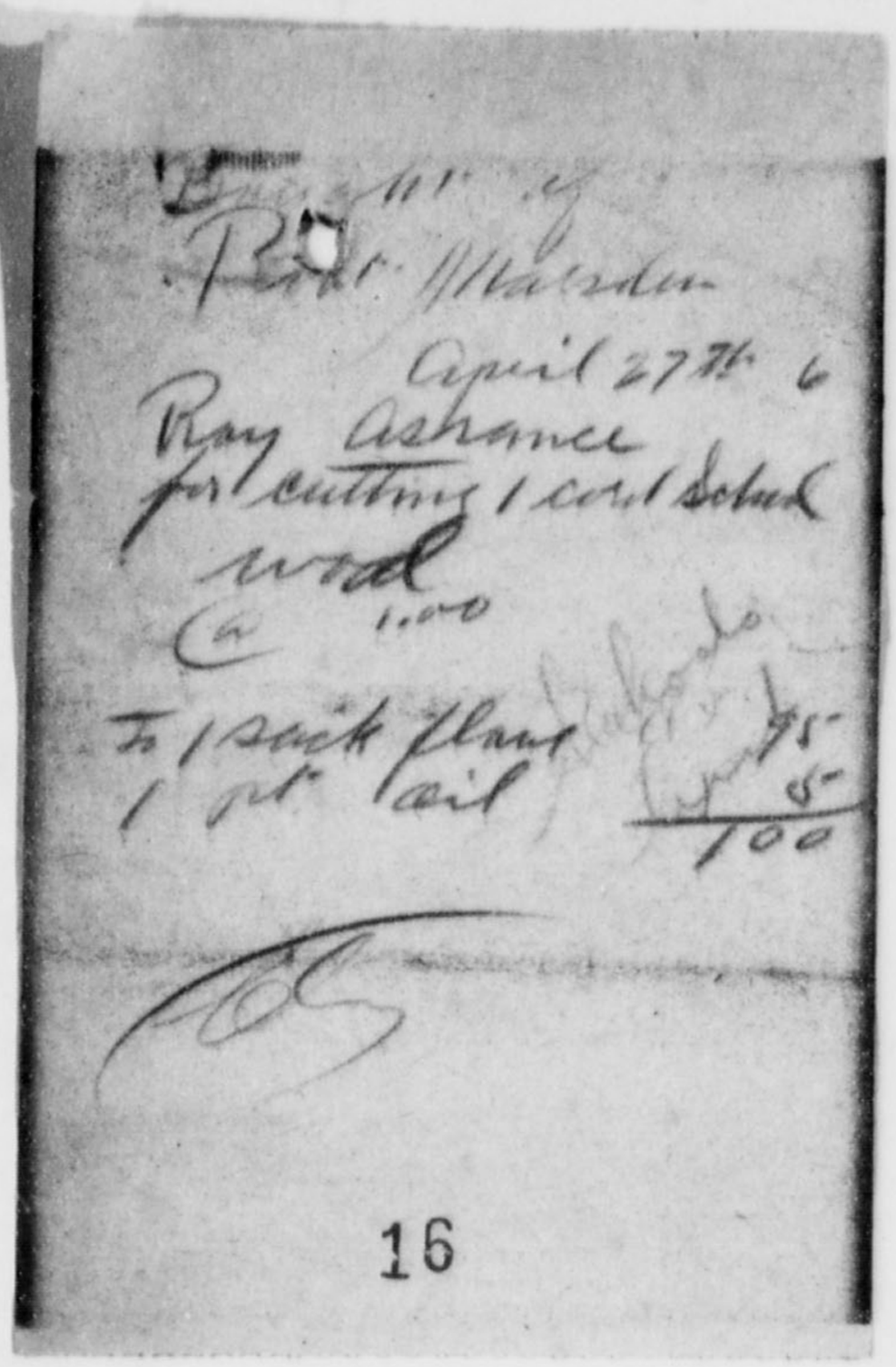
Rec'd
Rev. Wheeler
April 27th 6
Ray Ashance
for cutting 1 cord Soland
wood
@ 1.00

To 1 Sick flour 75
1 pt lard 25
100

16

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Robert Marsden

Christian Island

Ont.

DATE	SERVICE	AMOUNT	
May 15	To cutting one cord wood at U. C. Schools per attached statement	1	00

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

21-5-36

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G A Lumsden

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
MAY 20 1936
RECORDS

Office of the Christian Island *Indian Agency,*

May 16 1936 *19*

EX'D.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 1.00 *in favour*

of Robert Marsden Christian Island Ont

for Cutting wood at U. C. School

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

S. H. Lumsden

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Penetanguishene, Ont., May 23 1936

ACCOUNT No. | LETTER | FOLIO |

M Dept. of Indian Affairs

IN ACCOUNT WITH

A. R. McDONALD

DEALER IN

HARDWARE. PAINTS. OILS. VARNISHES

CUTLERY. FISHING TACKLE. ETC., ETC.

RADIO AND ELECTRICAL SUPPLIES

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS RENDERED MONTHLY

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto. 25046

Date	ARTICLES	Folio	Credit Amount	Debit Amount	Total
	1 W. Basin			45	
	6 Doz. No. 10 Teaspoons			540	
					5.85

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Vote No. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To A. E Mac Donald

Penetanguishene

Ont

DATE		SERVICE	AMOUNT	
June	15	To basin and teaspoons for U C School as per attached statement	$ 5	85

TRIPLICATE FOR FILE
17.6.36
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G A Lumsden
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

DEPT. OF INDIAN AFFAIRS
JUN 17 1936
RECORDS

Letter No.....

Office of the Christian Island *Indian Agency,*

June 15 *19* 36

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 5.85 *in favour*

of A.R.McDonald Penetanguishene Ont

for Supplies for schools

This expenditure was authorized by Departmental

Letter No. 6-1-4 *dated* apr 11 18 1936

Your obedient servant,

J.C. Gunsolen

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Phone 166 P. O. Box 306

Penetanguishene, Ont., May 5 1931.

M Department of Indian Affairs
for U C School

Bought of **TERSIGNI'S**

Dealer In
DOMESTIC AND IMPORTED FRUITS
Ice Cream and Confectionery. Soft Drinks.
Groceries a Specialty
Flour, Feed and Seed Merchant.

		To Account Rendered				
		To Interest 1 percent per month				
		To Merchandise				
May	5	10 Lifebuoy Soap				80

This is a statement of your account. Due and Payable when rendered.
Interest at 1 percent per month will be added if not paid in five (5) days.

Yours truly, ...

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Vote No. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To .....Territory.....

Fanetanguishene

.....Ont.....

DATE		SERVICE	AMOUNT	
June	15	To soap bought for U C School as per attached statement		80¢

TRIPLICATE FOR FILE

17.6.36

Voucher in duplicate detached

for Accountant to pass

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G A Lumsden

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Letter No.....

R

DEPT. OF INDIAN AFFAIRS
JUN 17 19
RECORDS

Office of the Christian Island *Indian Agency,*

EXD.

June 15 *19* 36

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 11 80¢ *in favour*

of Tersigni's Penetanguishene Ont

for soap for U.C. School

This expenditure was authorized by Departmental

Letter No. 6-1-4 *dated* April 18, 1936

Your obedient servant,

A.K. Ramsden

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 25 1936
RECORDS

Christian Island

June 19 1936

Dear Sir ,-

While in Mr S R Gendron's store the other day he asked about an account owing for sewing material for the U C School. The voucher and triplicate for this was sent to Department from this office for payment on Jan 28,1936. Will You kindly see if a cheque to cover the amount $ 8.00 has ever been sent Mr Gendron or not?

Your obedient srvant

G D Lumsden

Indian Agent

The Secretary

Department of Indian Affairs

Ottawa Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5.

EX'D.

Ottawa, June 26, 1936.

Dear Sir:

The Department is in receipt of your letter of the 19th instant, with reference to your voucher of January 28th, 1936, for $8.00, in favour of S. R. Gendron.

Cheque No. 39602 was issued on February 14th, 1936, and sent to Mr. Gendron. The cancelled cheque has been returned. It is endorsed "S. R. Gendron", and was cashed at the Bank of Toronto, Penetanguishene.

Yours truly,

A. F. MacKenzie,
Secretary.

G. A. Lumsden, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To M A Gendron

Penetanguishene

Ont

DATE	SERVICE	AMOUNT	
July 24	To supplies for U C A school as per attached statement	$ 1	39

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

04/7/36

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M A Gendron

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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'PHONE 38

P. O. BOX 234

PENETANGUISHENE, ONT., June 20-1936. 193

M Department of Indian Affairs,

United Church School,
Christian Island.

TO **M. A. GENDRON HARDWARE** DR.

GENERAL HARDWARE
PAINTS, VARNISHES, CAMPERS' SUPPLIES,
ELECTRICAL APPLIANCES

Interest Charged on Overdue Accounts — Accounts Rendered Monthly

1936			
Feb.11,	To 1 mop		65
	" 1 deck scrub with handle		65
	" 1 galvanized pail		59
		$1	89

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-3

CANADA

Letter No.....

R

DEPT. OF INDIAN AFFAIRS
JUL 29 1936
RECORDS

Office of the Christian Island *Indian Agency,*

July 24 19 36

H.Q.D.

Sir,

I enclose herewith Vouchers Nos. 22 ,

amounting to $ 1.89 *in favour*

of M.A.Gendron Penetanduishene Ont

for Supplies for U.C.School

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

G.H.Lumsden
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
AUG 5 1936
RECORDS

Christian Island
Aug 3 1936

Dear Sir ,-

Would you kindly instruct me what can be done in regards to the U C School. It needs painting etc very badly something should ~~xxx~~ should be done with the ceiling anyway. Also some lengths of stovepipe will have to be bought. The toilets at all schools will have to be cleaned or moved they are in a terrible state? Is that part of the Janitor's duties or will I have to hire extra for it? Would like to have it all done as soon as possible

Your obedient servant
G A Lumsden
Indian Agent

The Secretary
Department of Indian Affairs
Ottawa , Ont .

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5.

EX'D.

Ottawa, August 8, 1936.

Dear Sir:

With reference to your letter of the 3rd instant, you may purchase the stove pipes required for the Christian Island United Church Indian Day School. You may also have the toilets at both schools cleaned and put in good condition. The cost should be kept as low as possible.

Please let me have an estimate of the cost of the painting which you consider is necessary. Owing to lack of funds, it will not be possible to authorize any exterior painting this year.

Yours truly,

T. R. L. MacInnes,
Acting Secretary.

G. A. Lumsden, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Christian Island.
Sept 21 1736

- Dept of Indian Affairs
Ottawa
Ont

In account with
Ephriam Marsden

10 cords of wood for U. C. School
@ $3.00 = $30.00

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Voucher No. 68

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....Ephriam Marsden.....

c/o Agent Christian Island

.....Ont.....

DATE	SERVICE	AMOUNT	
Sept 21	To Wood supplied U C School as per attached stayement	$ 3o	00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
25.9.36

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C G A Lumsden
.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

CANADA

Letter No.....

EX'L.

DEPT. OF INDIAN AFFAIRS
SEP 25 1936
RECORDS

Office of the Christian Island *Indian Agency,*

R

.....Sept 21.....19 36.

Sir,

I enclose herewith Vouchers Nos. 6 8 ,

amounting to $ 30,00 *in favour*

of Ephriam Marsden c/o Agent Christian Island Ont

for ood supplied U C School

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

G A Jamsolen
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Christian Island
Sept 22 1936

Dept of Indian Affairs
Ottawa
Ont

In account with
Howard McGinn

3 days cleaning R C School
@ $1.50 = $4.50

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Voucher No. 77

DEPARTMENT OF INDIAN AFFAIRS

To Howard Mc Cue

Christian Island

Ontario

DATE		SERVICE	AMOUNT	
Oct	8	To cleaning U. C. school as per attached statement	$ 4	50

TRIPLICATE FOR FILE
19.10.36
Voucher in duplicate detached
for Accountant to pay.

TOTAL, $ 4 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G A Lumsden
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

CANADA

Letter No.....

EX'D.

R

Office of the Christian Island *Indian Agency,*

.....October 8.....1926....

Sir,

I enclose herewith Vouchers Nos 77 *,*

amounting to $ 4.50 *in favour*

of Howard Mc Cue, Christian Island, Ontario

for Cleaning U. C. school

This expenditure was authorized by Departmental

Letter No..... *dated.....*

Your obedient servant,

G A Lumsden

Indian Agent

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Christian Island

Oct21 1936

Resolution of Christian Island Council

Re Building of U C School

Moved by Ernest Smiyhh

Seconded By Merrit McCue

That we ask the Department to build a U C Schoolright away as the school accomodation is not good. Council Hall nowv used as School cannot be heated enough to make it comfortable for children. carried

Chief Edward King

Secretary Howard King

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Christian Askand

Oct24,1936

Dear Sir,-

Enclosed find Resolution of Christian Island re building of U C School on Island. The Build ing of one school here is causing a great demand for the other school and the Council are demanding a definite answer as to whether they are to get the school or not. I cannot give it to them and I might say am getting in dutch over it.

Your obedient servant

G D Lamsden
Indian Agent

The Secretary

Department of Indian Affairs

Ottawa Ont.

2 returned ok
with books long ago
6 ok

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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POOR COPY

6-1-5.

EX'D.
H.

Ottawa, October 30, 1936.

Dear Sir:

The Department is in receipt of your letter of the 24th instant, enclosing resolution of the Christian Island Band requesting the erection of a new school to replace the present United Church Indian Day School.

We have no funds available for the erection of this building at the present time, but the matter will receive further consideration when we are preparing our Estimates for the fiscal year 1937-38.

Yours truly,

D. A. J. MacKenzie,
Secretary.

G. A. Lumsden, Esq.,
Indian Agent,
Christian Island,
Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Copy for File No. 6-1-5.

Original on 35006-1A

Ottawa, November 5th, 1936.

Dear Sir,-

The Department finds it necessary to return the account which you submitted in favour of S. R. Gendron, in connection with supplies to the value of $10.00 allowed to Sylvester Copegog.

As you were informed in official letter of May 11th, last, it is necessary to have Copegog sign the account acknowledging receipt of the goods which Gendron supplied. The order which was given to Copegog by the former Agent shows that payment for the goods was to be deducted from Copegog's interest money in the fall of 1935. Apparently, this order was not given to Copegog for work that he had done for the Agent.

Under the circumstances, you should have the account signed by Copegog and return same to the Department, when a cheque for $10.00 will be sent to S. R. Gendron. If possible, you should retain the $10.00 from Copegog's interest money this fall. If not, you should retain it from his interest money next spring.

Yours truly,

A. F. MacKenzie.
Secretary.

G. A. Lumsden, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

EX'D.

Ottawa, November 5th, 1936.

Dear Sir,-

The Department finds it necessary to return the account which you submitted, for $5.00, in favour of Robert Marsden, in connection with goods supplied to Sylvester Copegog.

As you were informed in official letter of May 11th, last, Copegog should sign the account acknowledging receipt of the goods. The order given to Copegog by the former Agent is being retained here and will be attached to the account when you return same.

Yours truly,

A. F. MacKenzie.
Secretary.

G. A. Lumsden, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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TERMS CASH AND ONE PRICE ONLY

S. R. GENDRON

GENERAL MERCHANT

Penetangu[illegible]ne, Oct 31 1936

M Dept of Indian Affairs
W. C. School

Grocery Dept. 264 Dry Goods " 263	PAST ACCOUNT			
1 6 Scrubbing	1	50		
2 12 bar soap	1	00		
3				
4			2	50.
5				
6				
7				
8				
9				
10				
11				

42

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Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Voucher No. 104

DEPARTMENT OF INDIAN AFFAIRS

To S R Gendron

Penetanguishene

Ont.

DATE	SERVICE	AMOUNT	
Nov 6	to goods supplied U C School as per attached statement	$ 2	50

TRIPLICATE FOR FILE
19.11.36
Voucher in duplicate detached
for Accountant to pay

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G A Lumsden
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Voucher No. 104

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To S R Gunn[illegible]

Penetanguishene

Ont.

DATE	SERVICE	AMOUNT
Nov 6	to goods supplied U C School as per attached statement	$ 2 50

TRIPLICATE FOR FILE
19.11.36
Voucher in duplicate detached
for Accountant to pay

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G C Lumsden
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
NOV 19 1936
RECORDS

Letter No.....

Office of the Christian Island *Indian Agency,*

NOV 6 1936 *19*

EX'D.

Sir,

I enclose herewith Vouchers Nos. 104 *,*

amounting to $ 2.50 *in favour*

of S. R. Gendron Penetanguishene Ont. .....

for Material for U. C. School .....

This expenditure was authorized by Departmental

Letter No. 601-4 *dated* Oct. 27. 1936 .....

Your obedient servant,

G. H. Lumsden

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Christian Island.
Nov 9/36.

Dept of Indian Affairs
Ottawa

Sir

In account with Elijah Kwanagus.

To 6 days work cleaning school and toilets
@ $1.50 = $9.00.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Voucher No. 109

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Elijah Hunague

c/o Agent Christian Island

Ont.

DATE		SERVICE	AMOUNT	
Nov	9	To cleaning school U C and cleaning and repairing toilets asper attached statement	$ 9	00

TRIPLICATE FOR FILE
26.11.36
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G A Lumsden
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

DEPT. OF INDIAN AFFAIRS
NOV 28 1936
RECORDS

NT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

C"ristian Island

Nov 23 1936

R

Dear Sir ,-

EX'D.

Am enclosing account for cleaning school and toilets at same. Re the painting of interior I think could be left umtil spring as I had the ceiling , woodwork etc all thoroughly cleaned which made the place somewhat brighter and more pleasantto look at. The toilets need new doors and windows yetbut will get lumber as soon as there is some cut on the Island.
Letter no 6-1-5 dated August 8 1936.

Your obedient servant
J.A. Lumsden
Indian Agent

The Secretary

Department of Indian Affairs

Ottawa Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Christian Island

~ec 5 1936

dear Resolution of Christian Island Council

R~e C~hristmas Treat for children on Island

That we ask the D~epartment to supply the candies and nuts for all the children on the Island for Christmas same to be paid for from Band funds

Carried

Moved by Emerik King

~econded by Frank Copegog

Chief - Edward King

Secretary - Howard King

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 11 1936
RECORDS

Christian Island

Dec 5, 1936

Dear Sir,-

Enclosed find resolution of Christian Island Council re asking the Department to supply the Christmas Treat for the Children of the Island would say the Department did this last year and I guess so there is no other way of the children getting it again this year. There are 151 children on pay-list.

R.C. 5-00 1935
H.C. 7.00

Your obedient servant

G. P. Lumsden
Indian Agent

The Secretary

Department of Indian Affairs

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5.

E.A.D.

Ottawa, December 15, 1936.

Dear Sir:

With reference to your letter of the 5th instant, you may authorize the teacher of the Christian Island United Church School to expend an amount of $5 in the purchase of a Christmas treat for the children attending that school, and you may also authorize the teacher of the Christian Island R. C. School to expend an amount of $6 for the same purpose.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

G. A. Lumsden, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Christian Island

Pleased to Supply

the account with

Mr. Robert Marsden

white sugar		2 5 ¢
hard		17
bacon	3 lbs	90
tea	¼ lb	27
tobs		15 ¢
mat		10
prunes	1 ½ lb	30
flour		85 ¢
C. oil	1 gal	35 ¢
tobs		15 ¢
soap		5 ¢
sugar		10 ¢
lard, 10 lbs 30	60	18 ¢
soap 2 lbs sug		70
lard		44
		5:00

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Voucher No. 96

DEPARTMENT OF INDIAN AFFAIRS

To Robert Marsden

Christian Island

Ont

DATE	SERVICE	AMOUNT	
Oct 27	To goods supplied Sylvester Copegog ~~[illegible]~~ as per attached statement	$ 5	00

TRIPLICATE FOR FILE
28/12/36
Voucher in duplicate detached
for Accountant to pay

Received goods on enclosed account.

Sylvester Copegog

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G A Lumsden
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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TERMS CASH AND ONE PRICE ONLY

S. R. GENDRON

GENERAL MERCHANT

Penetanguis[redacted] July 17 1935

M Sylvestre Capegoz

Grocery Dept. 264 / Dry Goods " 263	PAST ACCOUNT			
	Credits		8	
1 1lb Nguyen		5	50	
2 Bacon			100	
3 1/2 Jam			33	
4 1 Oatcake			150	
5 2 C Tea			20	
6 4 Bread			30	
7 1 my Cakes			18	
8 6 C Soups			25	
9 1 lb Lemons			29	
10 1 Bayonder			20	
11 1 Cabbage			17	1000

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Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Voucher No. 95

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To S R Mendron

Penetanguishene

Ont

DATE		SERVICE	AMOUNT	
Oct	26	To goods supplied Sylvester Copegog # ~~to be paid by Indian agent~~ as per attached statement	$ 10	00

DUPLICATE FOR FILE
26-12-36
Voucher in duplicate attached
for Accountant to pay.

Received goods on enclosed account.

Sylvester Copegog

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G R Lumsden
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Department of Mines and Resources
Indian Affairs Branch.
DEC 28 1936
RECORDS

Chr9stian Island

Ded 21 1936

Dear Sir ,0

Am enclosing accounts signed by Sylvester Copegog letter #6-1-5 dated Nov5 . Copegog has been away so could not get them signed sooner

A.D.

Your obedient servant

G A Gunsolen
Indian Agent

The Secretary

Department of Indian Affairs

Ottawa Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Penetanguishene, Ont., Dec 19 1936

Christian Island
United Church School
and R. C. School

IN ACCOUNT WITH

S. R. GENDRON

GENERAL MERCHANT

		1949			
		2 Hampers Apples		2	98
		50 lbs Candy	15	7	50
		18½ lbs Mixed Nuts		3	52
				14	00

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Voucher No. 143

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To S. R. Gendron

Penetanguishene

Ont

DATE		SERVICE	AMOUNT	
Jan	4	To candies etc as per attached statement	14	00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
4/1/37

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. R. Gendron
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

CANADA

R

Department of Mines & Resources
Indian Affairs Branch
JAN 7 1937
RECORDS

Letter No. .....

Office of the Christian Island *Indian Agency,*

Jan 4 1936 *19*

Sir,

I enclose herewith Vouchers Nos. 146 ,

amounting to $ 14.00 *in favour*

of S. A. Gendron Penetanguishene Ont

for candies etc for Christmas treat for children of Island

This expenditure was authorized by Departmental

Letter No. 6-1-5 *dated* December 15 1936

Your obedient servant,

G A Lumsden

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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BOUGHT OF

Robt. Marsden
Christian Isl.

Nov. 30 1926

Sold to Ft. C. Arthur

1	Omit, 12"		
2	13 Skins Rats @ 20	2	60
3	1 Otter		40
4	24 Windsor Skins	4	80
5	10 Mr. Fowler "	1	00
6	1 Bear 5' "		50
7	Sept 1921		
8	5 Fox Skins "		50
9	1 Bear 4' "		50
10		6	11.10
11			
12	33		
13			

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Poo
cor

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Voucher No. 159

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Robert Marsden EXD.

Christian Island

Ont.

DATE		SERVICE	AMOUNT	
"ec9		To goods supplied U C School as per attached statement		
			#11	10

TRIPLICATE FOR FILE
21. 1. 37
Voucher & duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G A Summerden
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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POOR COPY

6-1-5

STARR, HALL AND STARR
BARRISTERS, SOLICITORS, &C.

J. R. L. STARR, K.C. HOWARD A. HALL, K.C.
R. NELLES STARR

TELEPHONE ADELAIDE 7251

CANADA PERMANENT BUILDING
320 BAY STREET
TORONTO, CANADA

February 1st 1937.

Department of Mines & Resources
Indian Affairs Branch
FEB 3 1937
RECEIVED

Deputy Superintendent General
Department of Indian Affairs,
Ottawa, Ont.

Dear Sirs:

I am acting for some of the Indians on Christian Island. I am wondering whether you are putting in the present year's estimate the cost of a school for the Protestants on the island. I understand that you are now building a school for the Roman Catholics on the island who are largely in the minority.

Yours truly,

JRLS:JR

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5.

Ottawa, February 6, 1937.

REC'D. H.

Dear Sir:

The Department is in receipt of your letter of the first instant, with reference to the erection of a new school to replace the present Christian Island United Church Indian Day School.

At the present time I am not in a position to state what funds will be provided for the erection of new day schools during the coming fiscal year. We are aware of the necessity of erecting a new school at the point mentioned, but such action is contingent on our securing the necessary funds.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. R. L. Starr, Esq.,
Messrs. Starr, Hall & Starr,
Barristers, Solicitors, &C.,
320 Bay Street,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Penetanguishene, Ont., Jan.15-1937 192

Mr. Department of Indian Affairs,
Christian Island.
United Church school

In Account With

M. A. GENDRON

Dealer in

Hardware, Paints, Oils, Varnishes, Cutlery, Fishing Tackle, etc.

Interest charged on overdue accounts. Accounts rendered monthly.

1936				
Oct.	24	To 16 glass 13x17½ @.14	2	24
		" 3 lbs. of putty @8		24
		" 3 lbs. 3" nails @6		18
		" 1 pokg. glaziers points		05
			$2.71	

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

Voucher No. 184

DEPARTMENT OF INDIAN AFFAIRS

To M. A. Gendron

Penetanguishene

Ont

DATE	SERVICE	AMOUNT	
Feb 15	To Glass etc supplied for U C School as per attachee statement	2	71

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
25.2.37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. A. Gunsolen
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

H.Q.D.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
FEB 24 1937
RECORDS

Letter No.....

R

Agency of the Christian Island Indian Agency

Feb 15 1937 19.....

Sir,

I enclose herewith Vouchers Nos. 174,

amounting to $ 2.71 in favour

of M.A.Gendron Penetanguishene nt

for glass etc for U.C school

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

J.A.Lumsolen
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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BOUGHT OF

R. Marsden
Ch. Sold.

Feb 15th 1937

Sold to Wm Thompson
for Mr C. Schmidt

1	1 Bloom	1	00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12	35		
13			

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Voucher No. 201

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Robert Marsden

Christian Island

Ont

DATE	SERVICE	AMOUNT	
Mar 17	To one broom supplied U C School (senior) as per attached Statement	1	00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

22.3.27

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G R Lemmon
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

EX'D.

R

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Christian Island *Indian Agency,*

Mar 17 1937 19

Department of Mines & Resources
Indian Affairs Branch,
MAR 20 1937
RECORDS

Sir,

I enclose herewith Vouchers Nos. 201 ,

amounting to $ 1.00 *in favour*

of Robert Jarsden Christian Island Dept

for broom supplied U C school

This expenditure was authorized by Departmental

Letter No...... *dated*.....

Your obedient servant,

G H Lumsden

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Christian Island

April 9,1937

Resolution of Christian Island Council

Re building of new U C School

That a letter be written to Department to know whether the funds has been appropriated for the building of the new U C School which has been promised for several years.

Carried

Moved by ------ Emerik King

Seconded by ---- Ernest Smith

Chief ---------- Ed King

Secretary --~~Howard~~ Howard King

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Department of Mines & Resources
Indian Affairs Branch
APR 21 1937
RECORDS

Christian Island

April 12, 1937

R

Dear Sir,-

Re the building of new U-C School on Island can you give the Council information requested whether there is funds appropriated this year for the building of the School or not? No doubt the buildings now in use are not proper school buildings and the Council Hall is fast going tom destruction being used for a school.

Your obedient servant

G H Lamsden

Indian Agent

The Secrwtary

Department of Indian Affairs

Ottawa Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

EX'D.

April 1st, 1937.

MEMORANDUM:

Mr. J. M. Wardle, Director,
Surveys and Engineering Branch.

Provision has been made in the Special Supplementary Estimates for the present fiscal year for the amount of $7,500., to be used in the erection of a new day school on the Christian Island Indian Reserve, Christian Island Agency, Ontario, to replace the present Christian Island United Church Indian Day School.

This should be a two-roomed school, with accommodation in each room for thirty-five (35) pupils. There should be a full basement, part of which it is desired to use for manual training work. There should also be living accommodation in this building for two teachers. This will mean a living room, a kitchen and two bedrooms.

This Division would appreciate your giving the above matter immediate attention.

Supt. of Welfare & Training.

APPROVED:

.....H. Jones.....
Director.

W97 s 1-7

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Minister's Office

MEMORANDUM

May 11, 1937

Dr. McGill

Re: Building at Christian Island
Indian Reserve for use of
Protestant Missionary teacher.

In a draft reply, for my signature, will you please furnish Mr. McLean, M.P., with the information requested in his letter herewith.

W.J.E. Pratt
Secretary.

Encl.

May 7.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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POOR COPY

Ottawa, May 15th, 1937.

Dear Mr. McLean,-

I have your letter of May 7th, with reference to the Indian school conducted under the auspices of the United Church of Canada on the Christian Island Reserve.

Provision has been made in the current year's appropriation for a combined school and teachers' residence on this reserve and, at the present time, the necessary plans are being prepared. It is hoped to begin construction within the next two months.

Yours sincerely,

Secretary.

Geo. A. McLean, Esq., M. P.,
Orillia,
Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

EX'D.

May 15th, 1937.

MEMORANDUM:

The Deputy Minister.

With reference to Mr. Pratt's memorandum of May 11th enclosing letter received by him from Mr. Geo. A. McLean, M. P., I enclose draft reply for Mr. Pratt's signature.

TRM
For Director.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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TERMS CASH AND ONE PRICE ONLY

S. R. GENDRON

GENERAL MERCHANT

Pepetangui[illegible] Apr 20 1907

M[illegible] Dept. Indian Affairs

M. C. School

Grocery Dept. 264 / Dry Goods " 263	PAST ACCOUNT		
4 Counterpanes			1 00
2			
3			
4			
5			
6			
7			
8			
9			
10			

38

TORONTO, ONT.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To S R Gendron

Penetanguishene, Ont.

DATE	SERVICE	AMOUNT
May 19	To towellin for U C School as per attached statement	$ 1 00

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

POOR COPY

6-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch,
MAY 25 1937
RECORDS

Letter No.....

Office of the Christian Island *Indian Agency,*

May 19 1937 *19*

EX'D.

Sir,

I enclose herewith Vouchers Nos. E,

amounting to $ 1.00 *in favour*

of S.R. Gendron Penetanguishene, nt

for towelling for U.C. school

This expenditure was authorized by Departmental

Letter No. 6-1-4 *dated* April 26th

Your obedient servant,

G.H. Lumsden
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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PHONE 17 — Accounts rendered monthly

A. R. McDONALD

HARDWARE

PAINTS, STOVES, RADIOS, ETC.

Penetang, Ont. June 30 1937

M [illegible]

Acct. No..... Clerk.....

			Account Forwarded		
2		1			30
4	"	6½ x 9½			20
9	"	10½ x 14		1	08
1	"	21 x 25	1	10	72
3	"	Putty			30
6		Brads			5
7				1	45
8					
9					
10					
11		40			
12					

Your account stated to date. If error is found, return at once

McCaskey Systems - Galt 5-13-8

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Voucher No. 82

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To A R Mcdonald

Penetanguishene

Ont

DATE	SERVICE	AMOUNT	
May 28	To glass supplied for U C School windows as per attached statement	$ 1	65

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
3-6-37

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G A Lumsden
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUN 2 1937
RECORDS

Letter No.....

EX'D.

Sarnia 2

Office of the Christian Island *Indian Agency,*

May 28, 1937 *19*

Sir,

R

I enclose herewith Vouchers Nos.....,

amounting to $ 1.65 *in favour*

of A R McDonald Penetanguishene, Ont.

for glass for windows of U.C. School

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

J C Lumsden

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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TERMS CASH AND ONE PRICE ONLY

S. R. GENDRON

GENERAL MERCHANT

Pepetangui[illegible]ne, May 29 1937

M. Dept Indian Affairs

M. E. Scholl

Grocery Dept. 264 Dry Goods " 263	PAST ACCOUNT		
4 Soulliers	60		
2 Bruot	36		
12 Bias Tap	30		
1 Knife	35		
3 Lace	15		
3 yam	45		
1 Bias tape	13		
3 pkg needles	15		
3 thread	15		
9 Fancy Work	135		
	399		

11

CANADIAN SALES CHECK BOOK CO., LIMITED, TORONTO, ONT.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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TERMS CASH AND ONE PRICE ONLY

S. R. GENDRON

GENERAL MERCHANT

Penetangui[illegible]ne, May 29 1937

M Dept Indian Affairs
M. C. Scott

Grocery Dept. 264 / Dry Goods " 263	PAST ACCOUNT		3	99
1 Capt Wars	18			
3½ Emulsion	90			
2 Bones	5			
3 Jerseys	60			
2 Pyjams	28		201	
8			600	
7				
8				
9				
10				
11				

22

CANADIAN SALES CHECK BOOK CO., LIMITED, TORONTO, ONT.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Voucher No. 35

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To S. R. Gendron

Penetanguishene

Ont

DATE		SERVICE	AMOUNT	
June	3	To sewing material for U C school as per attached statement	$ 6	00

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

46.39

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G A Lumsden

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines
Indian Affairs Branch
1937
RECORDS

Letter No.....

Office of the Christian Island Indian Agency

June 3 1937 19

Sir,

I enclose herewith Vouchers Nos. 35,

amounting to $ 6.00 in favour

of S R Gendron Penetanguishene Ont

for sewing material for Uc C School

This expenditure was authorized by Departmental

Letter No. 6-1-4 dated May 26th 1937

Your obedient servant,

G A Lumsden

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5.

EX'D.

Ottawa, June 8, 1937.

Dear Sir:

I am returning herewith your voucher No. 30, together with the account of Mr. A. R. McDonald, Penetanguishene, Ont., covering tools for manual training purposes to the amount of $10.

Before payment can be made to Mr. McDonald, it will be necessary for you to obtain from him an itemized account in triplicate. When you obtain this itemized account, you should attach it to your voucher and return same to the Department, in order that payment can be made.

D.6.3.

Yours truly,

Philip Phelan

Philip Phelan,
Chief, Training Division.

ENC.

G. A. Lumsden, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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PLANS - ESTIMATES
SPECIFICATIONS
BLUE PRINTING
APPRAISALS. ETC.

BUILDINGS
DOCKS
WATER SYSTEMS
HEATING
DRAINAGE
LIGHTING
ETC.

J. R. RUSSELL

56 ROBERT ST., E., PENETANG., ONT.
TELEPHONE 278

GENERAL ENGINEERING SERVICE —— CONTRACTING

6-1-5

Dept. of Indian Affairs
Ottawa Ont

June 19th 1937.

Dear Sir—

Would appreciate an opportunity to tender on school & dwelling for Christian Island, Can assure you of a reasonable price & a satisfactory job.

Hoping to receive a favourable reply

Yours very truly

J R Russell

Department of Mines & Resources
Indian Affairs Branch.
JUN 22 1937
RECORDS

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-9

June 26, 1937.

Memorandum:

The Deputy Minister.

In connection with the construction of the proposed new Day School on the Christian Island Indian Reserve, I beg to advise you that a request has been received from Mr. J.R. Russell, of 36 Robert St., E., Penetang, Ont., to be allowed an opportunity to tender on the above mentioned building.

T.R.L.

TRL-LL

Acting Director of Indian Affairs.

Jun 4/37

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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E.A.D.

6-1-3

June 24, 1937.

Dear Sir,-

Your letter of the 19th of June asking to be given an opportunity to tender on the new Day School at Christian Island has been received, and your application will be borne in mind.

Yours very truly,

T.R.L. MacInnes.
Secretary.

J. R. Russell, Esq.,
56 Robert St., E.,
Penetang, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Minister's Office

M.

MEMORANDUM

Ottawa, June 25th, 1937.

Mr. T.R.L. MacInnes.

I have your memorandum of the 24th instant, your file 6-1-5, regarding the proposed day school on the Christian Island Indian Reserve. Is it proposed to build this school after calling for tenders or will it be put up by day labour.

W.J.F. Pratt,
Secretary.

To be built by contract. J.D.E.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-9

June 29, 1937.

The Deputy Minister.

Memorandum

D.

With reference to Mr. Pratt's memorandum of the 25th of June regarding the proposed Day School on the Christian Island Reserve, I beg to say that it is the intention to call for tenders for this building.

T.R.L.

Acting Director of Indian Affairs.

June 30/37

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

POOR COPY

PHONE 17 Accounts rendered monthly

A. R. McDONALD

HARDWARE

PAINTS, STOVES, RADIOS, ETC.

Penetang, Ont. May 29 1937

M [illegible]

[illegible]

Acct. No..... Clerk..... | Account Forwarded

1	1 plane	1	75
2	1 Hammer	1	20
3	1 Brace	1	75
4	1 X cut Saw	1	25
5	1 Set wood Bits	2	75
6	1 Rip Saw	1	20
7			
8		10	00
9			
10			
11	27		
12			

Your account stated to date. If error is found, return at once

McCaskey Systems - Galt 5-13-8

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Voucher No. 30

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To A. R. McDonald

Parry Island

Ont

DATE	SERVICE	AMOUNT
May 28 1922	To tools supplied for manual training as per attached statement	$ 10 00

TRIPLICATE FOR FILE
Voucher in duplicate detached 12.6.37
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. A. Lumsden
Agent

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____

EXD.

Christian Island

June 22,1937

R

Dear Sir,-

Find enclosed itemized account for tools for manual training Letter 6-1-5 dated June 8 .

Your obedient servant

G R Lumsden

Indian Agent

The Secretary

Department of Indian Affairs

Ottawa, Ont.

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch.
JUL 9 1937
RECORDS

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Christian Island
July 12,1937

Resolution of Christian Island Council

Re building of new school

Moved by Emerik King

Seconded by Frank Copegog

That we ask the Department to let us know when they intend starting to build the new school as we not agree to using the Hall as aschool for another term.

Chief..Edward King

Secretary..Howard King

Carried

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____

Christian Island

July 12,1937

Resolution of Christian Island Council

Re rent for Council Hall

Moved By Emerik King

Seconded by Ernest Smith

That the Band be granted rent for Council Hall at rate of $10.00 monthly for the four years it has been used as a school as it will take that and may maybe more to repair fence, furniture and Hall itself.

Carried

Chief. Edward. King

Secretary. Howard. King

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUL 19 1937
RECORDS

PLEASE QUOTE
FILE

Christian Island

July 12,1937

R

Dear Sir ,-

Re resolution asking for rent of Hall for the years it has been as school would say the inside of Hall needs redecorateing, chairs need repairing, needs new grates in furnace and pipes straightened out,two new front doors and fences repaired also several panes of glass. The council feel if they were paid rent it would cover cost of it all. Might I suggest if Department is in favor of these repairs that they be done along with the building of the new school.Omitted to mention above that the roof also needs a little repair.

Your obedient servant
G N Lemieux
Indian Agent

The Secretary
Department of Indian Affairs
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

Ottawa, July 24th, 1937.

EX'D.

Dear Sir,-

The Department is in receipt of your letter of the 12th instant, with reference to the request of the Christian Island Council for payment of rent for the Council Hall for the period it has been used as a school.

The Department has made no provision in the current year's appropriation for payment of rent for this building. The Council's request, therefore, cannot receive favourable consideration. As a matter of fact, it was understood at the time the second classroom was established that no rent would be charged for the use of the Council Hall.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

G. A. Lumsden, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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PLANS - ESTIMATES
SPECIFICATIONS
BLUE PRINTING
APPRAISALS, ETC.

6-1-35

BUILDING
DOCKS
WATER SYSTEMS
HEATING
DRAINAGE
LIGHTING
ETC.

J. R. RUSSELL

56 ROBERT ST., E., PENETANG., ONT.
TELEPHONE 278

GENERAL ENGINEERING SERVICE —— CONTRACTING

Mr. Brickley

Sept. 14/37.

R2

Department of Mines & Resources
Indian Affairs Branch.
SEP 15 1937
RECORDS

Dept. of Indian Affairs
Ottawa Ont.

Dear Sir:-

I understand tenders are being called for the new day school at Christian Island. Would appreciate it very much if you would forward plans + specifications in order that I may bid on same.

Thanking you in advance, I am

Yours very truly.

J R Russell

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

Sept. 23, 1937.

Dear Sir,-

Your letter of the 14th of September asking to be allowed to tender on the new Day School at Christian Island, Ont. has been received.

In reply I beg to say that the Surveys and Engineering Branch, who have been handling this work, advise that the date for receiving tenders is now past.

Yours very truly,

General Superintendent of Agencies.

J. P. Bassell, Esq.,
56 Robert St., E.,
Penetang, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____

Christian Island

Sept 18,1937

Resolution of Christian Island Council

Re School site of new U C School

Moved by Emerik King

Seconded by Merritt McCue

That the site for the new school be changed from the place near the cemetry to one in the village between Mrs Wulliams house and "alter Marks house.

Reasons: Water would not be good so near cenetry
Old school garden plot is near shore
More room for play ground
School would look better in village

Carried

Chief. Ed. King

Secretary.... Howard King.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Mines & Resources
Indian Affairs Branch.
SEP 23 1937
RECORDS

Christian Island R

Sept 18,1937

Dear Sir,-

Am enclosing Resolution of Christian Island Council requesting that the site for new School be changed. The site now chosen is a very satisfactory one, where the children will not be playing in the blazing hot sun all daybut have a few shade trees and lots of ground for even a school garden which I hopeto interest them in. Of course it will be a little farther for some of the Councillors children to walk but it will make it a lot closer for some of the farmer's children and it is on the farms we want these people not sitting down in the village doing nothing. As far as I can see the more encouragement the farmer is given the more we are going to get out on their farms. I recommend that the site be left, the one already chosen. As farbas the water not being fit to use , the Agency is just as close to cemetry as the school will be and the water here is pure.

Your obedient servant

G H Lumsden

Indian Agent

The Secretary
Department of Indian Affairs
Ottawa, Ont.

I would advise change site P.R.

approved D.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6--1--5

Sept. 25, 1937.

Dear Sir,-

EX'D.

I am in receipt of your letter of the 18th with reference to changing the site of the proposed new Christian Island School.

The department considers that the site selected is satisfactory, and that a change would not be advisable.

The Council's resolution cannot, therefore, be approved.

Yours very truly,

J.E.D.

T.R.L. MacInnes.
for Secretary.

G. A. Lumsden, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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(Copy)

General Council meeting held sept. 11th 1937.

Chief presided all counsillors present.

moved By Emerick King,
second. " Merritte McCue.

That a resolution be made ~~to take~~ be made requesting of the Indian Department to built in the new school on the location of Mr Marks and Mrs Williams, instead of the one below the cemetary where in we give all our reasons. (1) st Water being to close to the Cemetary IInd closer to school gardens, 3rd better playgrounds, 4th improved the village sight.

carried.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Lakeland Dist.
6th Sept. 1937.

Secretary Department of Mines & Resources
Indian Affairs Branch.
Indian Affairs Ottawa Can.

OCT 6 1937

RECORDS

Sir. I am forwarding a copy of a resolution passed by the Band at a meeting held on the 11th inst. to submit the application of Mr. Christian Pelletier for admission to Treaty. On completion of the usual formalities, by the Band in general council assembled, the application was duly signed by the Chief and Councillors.

The reason for the delay in forwarding the resolution is due to the fact that I was unable to secure a quorum of said Band, owing to the illness of a number of the members, and the fact that many of the Band were away from the reserve, working in the bush.

I am forwarding the application to the Department for the consideration of the Minister.

Yours truly,
Edmund King
Chief

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Mr. Dudley
Please see attached
letter & reply
we do not supply
DL

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

EX'D.

October 7, 1937.

Dear Sir,-

A letter has been received from Chief Simond King of the Christian Island band, enclosing a resolution passed by the Council, requesting a change in site for the proposed new School.

As mentioned to you in letter of September 29th the department considers the site elected satisfactory, and a change would not be advisable.

Kindly advise the Chief and Council accordingly.

Yours very truly,

Secy / TRM

T.R.L. MacInnes.
Secretary.

G. A. Lumsden, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADIAN PACIFIC COMMUNICATIONS

CANADIAN PACIFIC TELEGRAPHS

DIRECT CONNECTION WITH
POSTAL TELEGRAPH COMPANY
COMMERCIAL CABLES - - IMPERIAL CABLES

MONEY TRANSFERRED BY TELEGRAPH

C.D.
This is a full-rate Telegram or Cablegram unless otherwise indicated by signal in the check or in the address.

TELEGRAM		CABLEGRAM	
FULL RATE		FULL RATE	
DAY LETTER	DL	CODE	CDE
NIGHT LETTER	NL	DEFERRED	LC
NIGHT TELEGRAM	NM	NIGHT CABLE LETTER	NLT

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

2378

DSORR.Y. ST. TEX., DL.,COLL.COLL. STANDARD TIME

PENETANG,ONT.,OCT., 11 1937 430PM.,

HAROLD W.MCGILL, 109

DEPUTY SUPT.,GEN.INDIAN AFFAIRS, DEPT., INDIAN AFFAIRS, OTTAWA.

SCHOOL SITE DIRECTLY BELOW CEMETERY UNAPPROPRIATE STOP COUNCIL PASSED RESOLUTION PER YOUR STATEMENT BAND CHOOSE SCHOOL SITE SAME IGNORED STOP WHY STOP COUNCIL WANTS SITE CHOSEN AS PER RESOLUTION ACCROSS FROM HALL SCHOOL GARDEN BELLA STOP YOUR STATEMENT IMPERATIVE BAND SELECT SITE STOP ANSWER DIRECTLY .

EDWARD KING CHIEF CHRISTIAN ISLAND.

515PM.,

PHONED 11 AM 5 34
By ..... Time .....

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

O t t a w a,
October 11, 1937.

Dear Sir:-

The Department is in receipt today of a telegram from Chief Edward King, protesting against the site chosen for the new Christian Island United Church Indian Day School.

You were advised in official letter of October 7th that the Department considers the new site satisfactory and we do not intend to make any change.

You should so inform Chief King and the other Indians.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

G.A. Lumsden, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

HXD.

October 21, 1937.

Dear Sir,-

The attached correspondence regarding Schedule of Costs of School at Christian Island, Ont. has been received at this branch, and would appear to be intended for your branch.

Yours very truly,

Secretary.

T.S. Mills, Esq.,
Chief Engineer,
Surveys and Engineering Branch,
Dept. of Mines and Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

6-1-5.

PLEASE QUOTE
FILE_____

Christian Island
Oct 29,1937

Dear Sir,-

I have been asked by several people if there is not going to be a bell on the new school and enquiring about same find there is no provision for a belfry. The bell now on the old school could be transferred to the new one with very little cost but the belfry should be built right away before the building progresses much further. Could the engineering Department be asked to add this as an extra it should not cost more than $100.00. The bell on the school is a benefit to the whole community as it is the only means of marking time during week days and will be sorely missed . Immediate action on this question is desired.

Your obedient servant
G. B. Lumsden
Indian Agent

The Secretary
Department of Indian Affairs
Ottawa, Ont.

Dominion Department of Mines & Resources
Indian Affairs Branch.
NOV 2 1937
RECEIVED

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

OFFICE OF THE
DIRECTOR

SURVEYS AND
ENGINEERING BRANCH

November 4, 1937.

R

Memorandum:

Department of Mines and Resources
Indian Affairs Branch.
NOV 6 1937
RECORDS

Dr. McGill.

Re - New Day School, Christian Island
Indian Reserve, Georgian Bay.

Our Engineer supervising this work advises that the Indian Agent and teachers wish that a belfry be constructed on the roof of the new building and the bell of the old school building be transferred to it.

Our present understanding is that the Indian Affairs Branch do not wish belfries to be incorporated in new school buildings and provision for them has consequently not been made in any plans prepared by our architectural staff.

Would you kindly advise me of your wishes in the present instance and if there is any change in the policy as we understand it at present.

J. McDougall

Director.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

Ottawa, November 9, 1937.

Dear Sir:-

I am in receipt of your letter of October 29 with reference to placing a bell on the new Christian Island United Church school.

The Department does not consider it advisable to place a belfrey on an Indian school. Experience shows that a belfrey is a continual source of expense, as frequent repairs have to be made to the roof in the vicinity of the belfrey.

Under these circumstances it has been decided not to place a belfrey on any day school building in future.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

G.A. Lumsden, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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file

6-1-5

DEPARTMENT OF INDIAN AFFAIRS AND NORTHERN DEVELOPMENT
Indian Affairs Branch
NOV 8 1937
RECORDS

November 5, 1937.

Memorandum:

Mr. Mills.

Re: Christian Island Day School.

With reference to the above school will you please notify the Architectural Division that a wood burning furnace will be required.

J.D.C.

T.R. Lamb
Secretary.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

POOR COPY

6-1-5

FILED.

Ottawa, November 9, 1937.

MEMORANDUM:

Mr. Wardle

With reference to your memorandum of November 4 regarding the new day school at Christian Island, this branch does not desire a belfrey constructed on the roof of the new building.

D. C. Scott

Director.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____

Christian Island
Nov 5, 1937

R

Dear Sir,-

According to Contractor of new D C School (Mr Laurin) there is no provision made for toilets, fence, or well at school three very necessary things,also nothing about the cleaning up of grounds. will you kindly advise over same .

Your obedient servant

G B Lumsden
Indian Agent

The secretary
Department of Indian Affairs
Ottawa, Ont.

Department of Mines & Resources
Indian Affairs Branch.
NOV 12 1937

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Penetanguishene, Ont., Oct. 16 *19* 37

M Dept. Of Indian Affairs,
Christian Island.

C. I. L. PAINTS VARNISHES AND ENAMELS

In Account With

McDONALD'S HARDWARE

DEALER IN
HARDWARE, PAINTS, OILS, VARNISHES
CUTLERY, FISHING TACKLE, ETC., ETC.

RADIO AND ELECTRICAL SUPPLIES

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS RENDERED MONTHLY

Beare's, Limited, Toronto 97716

8	Pcs. Glass IO I/2 X I4	.I2	96	
4	" " 6 I/2 X 9 I/2	.05	20	
3	" " IO I/2 X I9	.I6	48	
3	Lbs. Putty	.I0	30	
	Glazier Points		05	
				I 99

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO McDonald's Hardware

ADDRESS Penetanguishene

Ont

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT	
Nov 6	To glass supplied for school windows as per attached statement	$1	99

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
16/11/27

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G A Lumsden

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
NOV 12 1937
RECORDS

Letter No. 1 do

R

Office of the Christian Island Indian Agency,

Nov 5 1937 19

Sir,

I enclose herewith Vouchers Nos. 114,

amounting to $ 1.99 in favour

of McDonald's Hardware Penetanguishene Ont.

for window panes supplied U C school

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

G H Jamieson

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

EX'D.

Nov. 15, 1937.

Memorandum:

Mr. Wardle.

Re: Indian Day School at Christian Island.

Will you kindly arrange with the contractor who is building the above school for the erection of two toilets for the use of the school.

If there are sufficient funds available in Vote 322 to provide for the erection of a fence at this school and the installation of a well would you please arrange with your engineer to carry out this work by day labour, employing Indian labour as much as possible.

Director of Indian Affairs.

Nov 16/37

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6/1/5

EXTRACT FROM INSPECTOR'S REPORT made by W.R. McVittie on the Christian Island Day School,

Dated: October 29, 1937.

Original on file 6-1-6A.

I had the privilege of seeing the new school in process of construction. When completed it will provide a quite modern type of accommodation for the teacher and pupils. I was particularly pleased with the splendid lighting facilities, and the provision for cloak-rooms.

More blackboard space would be an advantage, I consider; and I do not think that adequate provision has been made for proper ventilation. The Teacher's desk set on a platform is not in conformity with modern Educational thought, and it is most regrettable that better play-ground facilities have not been provided. I am rather disappointed, too, that basement rooms have not been provided where, besides affording a playroom in inclement weather, provision could be made for instruction in handicrafts, cooking, sewing, manual training, etc. It is my conviction that the objectives of educational effort in this community should be to train the boys and girls to meet the ordinary problems of living, rather than to drill scholastic formulae which they will probably never use.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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EX'D.

November 18, 1937.

Memorandum:

Mr. Wardle.

From reports received from our School Inspector it would appear to be necessary to have the following changes made in plans prepared in the future for our Indian Day Schools.

1. Provision of more blackboard space.
2. Elimination of platforms.
3. Built-in ventilation provided for winter use.

Director of Indian Affairs.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

Nov. 23, 1937.

Memorandum:

Mr. Mills.

Re: Day School at Christian Island.

With reference to the floor finish at the new Day School at Christian Island, Ont., the substitution of an oil or wax finish in place of a varnish finish will be satisfactory to this branch.

T. R. L. MacInnes.
Secretary.

Nov. 23/37.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

...ICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & ...
Indian Affairs Branch
NOV 29 1937
RECORDS

PLEASE QUOTE
FILE

...hristian ...sland

Nov 25,1937

...ear Sir,-

...ould you kindly let me have reply to letter re toilets etc at new school as every day the school is nearer completion and I am real anxious over same. It is getting time of year when it is hard to get things across from mainland also dangerous as weather so uncertain. Have already had 9 inches of snow which is still covering the ground. I would appreciate knowing as soon as possible what is to be done over same.

Your obedient servant

G K Lumsden

Indian Agent

...he Secretary

...epartment of Indian Affairs

Ottawa, Ont.

Mr. Phelan.
Arrangements have been made with Contractor for the erection of Two Privies. — Letter Nov. 5th
Will ref. clearing grounds should not these work be left for the Indian labour?

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

EX'D.

Ottawa, December 1, 1937.

Dear Sir:-

With reference to your letter of the 25th ultimo, arrangements have been made with the contractor for the erection of two toilets at the Christian Island United Church Day School.

Yours truly,

R.A. Hoey
Supt. of Welfare & Training.

G.A. Lumsden, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE_____

ChristianIsland

Nov 29,1937

Resolution of Christian Island

Re treat for children for Christmas

....

Moved by Emerik King

Seconded by Merritt McCue

That we ask the Department to kindly supply the candies etc for the Christmas treat for the children of the Island

Chief...Edward.King

Secretary...Howard King

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Indian Affairs Branch
DEC 3 1937
RECEIVED

Christian Island
Nov 29,1937

R

Dear Sir,-

Enclosed find resolution of Christian Island Council re treats for children for Christmas. Unless the Department comes to the rescue the same as last year I am afraid the children will have no Christmas.

Your obedient servant

G A Gunnsolon
Indian Agent

The Secretary
Department of Indian Affairs
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

Ottawa, December 6, 1937.

Dear Sir:-

EX'D.

With reference to your letter of November 29, you may authorize the teacher of the Christian Island United Church School to expend an amount of $3.00 in the purchase of a Christmas treat. You may also authorize the Principal of the Christian Island R.C. School to expend an amount of $6.00 for the children attending her school.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

G.A. Limsden, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

Ottawa, December 6, 1937.

Dear Sir:-

EX'D.

With reference to your letter of November 29, you may authorize the teacher of the Christian Island United Church School to expend an amount of $6.00 in the purchase of a Christmas treat. You may also authorize the Principal of the Christian Island R.C. School to expend an amount of $6.00 for the children attending her school.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

G.A. Lumsden, Esq.,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5-

OFFICE OF THE
DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

H.W.D. SURVEYS AND
ENGINEERING BRANCH

December 15, 1937.

Department of Mines & Resources
Indian Affairs Branch.
DEC 16 1937
RECORDS

Memorandum:

Dr. McGill.

Re - Indian Day School at Christian Island.

Referring to your memorandum of the 15th instant, I might say that arrangements have been made for the erection of two toilets for the above school and for the excavation of a well and the installation of a pump.

In regard to the proposed fence, our Engineer states that owing to the lateness of the season he does not consider it practicable to erect this while he is at Christian Island. It is accordingly suggested that the fence be erected next season by the Indian Agent, using 48" field wire fence and cedar posts. It is understood that the latter can be procured on the Island.

J. W. Dawdle

Director.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

OFFICE OF THE
DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

H.Y'D

SURVEYS AND
ENGINEERING BRANCH

December 23, 1937.

Memorandum:

R

Indian Affairs Branch
DEC 28 1937
RECORDS

Dr. McGill

Re - Indian Day School at
Christian Island, Ont.

Our Chief Engineer reports that the above building has now been satisfactorily completed and is ready for use. Will you kindly take this memorandum as a formal transfer of the responsibility of the building to your Branch.

The appropriation for the building was $7,500.00 and the total expenditure, including the installation of a well with pump and two privies, was $5,460.34.

Our Engineer, Mr. McKnight, advises that the contractor, Mr. Fred Laurin of Penetanguishene, Ontario, completed the work satisfactorily and that the people interested in the school are very well pleased with it.

J. McDougall

Director.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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BOUGHT OF

Robt. Marsden
Esq. Sold.

Sold to H. of Schools

1	2 Bunk Stands	1	20
2	6 Seats		90
3	1 Desk		10
4			
5		2	20
6			
7			
8			
9			
10			
11			
12	16		
13			

MFD. BY BURT BUSINESS FORMS LTD.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO..... Robert Marsden

ADDRESS..... Christian Island

.....ont.....

.....

.....

DATE.....

DATE		SERVICE	AMOUNT	
Dec	23	To goods supplied for U of S School as per attached statement	2	20
		TOTAL		

TRIPLICATE FOR FILE

3-1-38

Voucher in duplicate detached

for Superintendent

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J A Marsden

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
DEC 30 1937
RECORDS

Letter No.....

Office of the Christian Island *Indian Agency,*

.....Dec. 22 1937.....*19*.....

Sir,

I enclose herewith Vouchers Nos. 153 *,*

amounting to $ 2.20 *in favour*

of Robert Marsden Christian Island Unt

for goods supplied U.C. School

This expenditure was authorized by Departmental

Letter No......*dated*.....

R2

Your obedient servant,

G.H. Lumsden

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Welfare - Training

OFFICE OF THE
DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

LMP

Department of Mines & Resources
Indian Affairs Branch
JAN 10 1938
RECORDS

SURVEYS AND
ENGINEERING BRANCH

January 6th, 1938.

Memorandum:

Dr. McGill

Encl.

I am forwarding herewith for your information, four photographs of the finished School and Teachers' Residence, Christian Island Indian Reserve, Georgian Bay, as I am sure you will be interested.

I will be glad if you will return them after you are through with them.

Director.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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OFFICE OF THE DIRECTOR OF INDIAN AFFAIRS

Direct[illegible]

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

R

Department of Mines & Resources
Indian Affairs Branch
JAN 10 1938
RECEIVED

Ottawa, January 8, 1938.

MEMORANDUM

Mr. Wardle.

As requested in your memorandum of January 6, I am returning photographs of the new school at Christian Island.

I was pleased to have the opportunity of seeing these photographs and passed them on to the Training Division. I have had a request from that Division that they be supplied with copies of photographs of new schools erected as it is desirable to have such a record here. If the films of the Christian Island School are available I shall be glad to have prints made for our use.

H. Jowell

Director of Indian Affairs.

Enclosure.

Hwl.

Jan. 10/38

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Aberdeen Indian Council
June 14/38
Dept of Indian Affairs
Ottawa
Account with
Elgin Thomas
Cutting wood at the C.
School.
2 cords @ 1.00 = 2.00

/

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Elijah Menague C/O AGENT

ADDRESS C/O AGENT Christian Island

Ont

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Jan	14	T. cutting weed at U C school as per attached statement	2	00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
20-1-38

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G C Lumsden
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

R

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

EX'D.

Office of the Christian Island *Indian Agency,*

Jan14 1938 *19*

Sir,

I enclose herewith Vouchers Nos. 165 *,*

amounting to $ 2.00 *in favour*

of Elijah Menague C/C Agent Christian Island Ont

for cutting wood at R.C. School

This expenditure was authorized by Departmental

Letter No.....dated.....

Department of Mines & Resources
Indian Affairs Branch.
JAN 20 1936
RECORDS

Your obedient servant,

J. A. Lumsden

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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TERMS CASH AND ONE PRICE ONLY

S. R. GENDRON

GENERAL MERCHANT

Penetanguishene Dec 20 1937

M Dept of Indian Affairs
Manitoulin Island

Grocery Dept. 264 Dry Goods " 263	PAST ACCOUNT		
2 Hampa Apples	115	2	30
25 Peanuts	10	2	50
75 Mxd Candy		9	20
4			
5		14	00
6			
7 150—2 M bags			
8 no Charge			
9			
10 27			
11			

CANADIAN SALES CHECK BOOK CO., LIMITED, TORONTO, ONT.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO G R Henderson

ADDRESS Penetanguishene Ont

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Jan	25	To candies etc supplied for Christmas treat as per attached statement	14	00

TRIPLICATE FOR FILE
4.2.25
Voucher in duplicate detached
for Accountant to pay.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G R Henderson
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

Department of Mines & Resources
Indian Affairs Branch
FEB 5 1938
RECORDS

Letter No.....

Office of the .....Christian Island..... *Indian Agency,*

Jan 25 1938 ..... *19*.....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ .....14.00..... *in favour*

of S R Gendron Penetanguishene Ont.....

for candies etc supplied for Christmas treat.....

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

G A Lumsden

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

1-Dept
2-

Christian Island

February 3 1938

Department of Mines and Resources
Indian Affairs Branch
FEB 7 1938
RECORDS

E

Dear Sir:

In reply to letter 6-1-4, dated Jan. 24 would say in regard to teacher's desk and chair. There was one in old Junior school but it is in a very dilapidated state. It is the origional desk from the first starting of school and the chair is an old kitchen one and a new one would be very much appreciated.

It is still being used in the new school but is an eye sore to the teacher. It is for the Junior room that they are needed.

Your obedient servant.

G A Lumsden

Indian Agent

Dept

The secretary

Dept of mines and resources

Indian Affairs Branch

Ottawa, Ontario

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

File No. 6-1-5

REQUISITION FOR SUPPLIES

February 12 1936

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Christian Island United Church Day School

VOTE 169 (20) Allotment 2103 EX'D.

SHIP TO G. A. Lumsden, Esq., Penetanguishene, Ont.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Teacher's desk No. 121				
1	Teacher's chair No. 1562				
	The above catalogue numbers were taken from the catalogue of the Globe Furniture Company Limited, Waterloo, Ont. The desk and chair mentioned or similar will be suitable for this school. While the desk and chair should be shipped to Penetanguishene the account should be forwarded to G. A. Lumsden, Indian Agent, Christian Island, Ont.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form 37j—Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Christian Island
Jan 29/38.

Dept of Indian Affairs.

In account with

Roy Cassell

To moving seats etc
from old school up to
new school on Jan 3/38
Man + team $3.00

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Bay Assence, c/o Indian Agent

ADDRESS Christian Island

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Feb	5	To moving seats etc. to new school as per attached statement	3	00

DUPLICATE FOR FILE
1K 2-38
Voucher in duplicate detached
for Accountant to pay.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. A. Limsden
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5-

R

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Depart. Indian Affairs Branch. FEB 14 1938 RECORDS

Letter No.....

Office of the Christian Island Indian Agency,

February 5 19 38

EX'D.

Sir,

I enclose herewith Vouchers Nos. 185, ,

amounting to $ 3.00 in favour

of Roy Assence, c/o Indian Agent, Christian Island

for Moving seats etc. to new school.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

G H Jamieson
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

File No. 6-1-5

REQUISITION FOR SUPPLIES

February 12 1938

This space for use of Head Office only

Requisition No. 19255

Order No. 2908

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Christian Island United Church Day School

VOTE 169 (20) Allotment 2103

SHIP TO G. A. Lumsden, Esq., Penetanguishene, Ont.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Teacher's desk No. 121				
1	Teacher's chair No. 1562				
	The above catalogue numbers were taken from the catalogue of the Globe Furniture Company Limited, Waterloo, Ont. The desk and chair mentioned or similar will be suitable for this school. While the desk and chair should be shipped to Penetanguishene the account should be forwarded to G. A. Lumsden, Indian Agent, Christian Island, Ont.				

APPROVED
W. M. DALEY
Departmental Purchasing Agent

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature] Director

Form 37½— Rev. 8038 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Order Nº 2908

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 19255-15-38

Globe Furniture Co. Ltd., Ottawa, February 16, 1938.

Waterloo, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

G.A.Lumsden,

Indian Agent, Penetanguishene, Ont.

Quantity	DESCRIPTION	UNIT	TOTAL
1	Teacher's desk No. 121		$25.00
1	Teacher's chair No. 1562		6.50
			$31.50
	Sales Tax included.		

W/HC

Prices F.O.B. Car, Penetang, Ont. as per your Price list 2/7/37.
C.N. Rwy.

Shipping Instructions G.A.Lumsden, Indian Agent, Penetanguishene, Ont.

Vote 169 Allot. No. 20 2103 Date to be delivered: - As soon as possible

Encumbrance No. 790

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch:..... Date.....

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Penetanguishene, Ont., Refef. 9 th. 19 38

M Dept. Of Indian Affairs,

Christian Island, Ont.

C. I. L. PAINTS VARNISHES AND ENAMELS

In Account With

McDONALD'S HARDWARE

DEALER IN
HARDWARE, PAINTS, OILS, VARNISHES
CUTLERY, FISHING TACKLE, ETC., ETC.

RADIO AND ELECTRICAL SUPPLIES

8% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS RENDERED MONTHLY

Beare's, Limited, Toronto 97716

2	Alarm Clocks	1.45	2 90	
2	Towel Holders	.98	1 96	
4	Towel Refills	.35	1 40	
				6 26

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO..... A R Mc Donald's Hardware

ADDRESS..... Penetanguishene

.....

.....

DATE		SERVICE	AMOUNT	
Feb	21	To goods supplied U C School as per attached statement		6. 26

TRIPLICATE FOR FILE

Voucher is duplicate detached for Accountant to pay.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G A Gunnsden
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Christian Island *Indian Agency,*

Feb 21 19[illegible] *19*

Sir,

EX'D.

Department of Mines & Resources
Indian Affairs Branch.
MAR 7 1938
RECORDS

I enclose herewith Vouchers Nos.....,

amounting to $ 6.26 *in favour*

of A R McDonald's Hardware Penetanguishene Ont

U.C.

for goods supplied ~~[illegible]~~ School

This expenditure was authorized by Departmental

Letter No. 6-1-4 *dated* Jan 24/38

Your obedient servant,

G A Gunsolen
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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(C O P Y)

MINISTER'S OFFICE

MEMORANDUM

March 22, 1938.

The Deputy Minister

Re: Day School & Teachers' Residence,
Christian Island Indian Reserve,
Georgian Bay, Ont.

Mr. Geo. A. McLean, M.P., writes me under date March 21st, as follows:

"I have a letter from the firm who supplied the material to the contractor who built the school and residence at Christian Island for the Indian Department last fall, advising me that on the date he wrote Mr. Laurin had not received final payment for his contract.

"I wonder if you would be good enough to request that whatever officials are responsible for this final settlement would endeavour to make final payment as promptly as possible".

Will you please let me have a draft reply advising when final settlement may be expected.

(Sgd.) W. J. F. Pratt
Private Secretary.

Dr. McGill:

For draft reply as requested.

(Sgd.) C. W. Jackson.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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6-1-5

Ottawa,
March 25, 1938.

Memorandum:

MR. WARDLE

Re: Day School & Teachers' Residence,
Christian Island Indian Reserve,
Georgian Bay, Ont.

I enclose a memorandum which has just been received from Mr. Pratt with reference to the above building. In your memorandum of December 23 you stated that the above building had been satisfactorily completed and I presumed, at that time, that all accounts had been paid. However, in view of the letter from Mr. G. A. McLean, M. P., I would appreciate if you would prepare a draft reply as requested in Mr. Pratt's memorandum.

Director.

Pratt

Work 20/38

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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POOR COPY

6-1-5

EX'D.

Ottawa,
March 25, 1938.

Memorandum:

DEPUTY MINISTER

I am in receipt of Mr. Pratt's memorandum regarding the letter he has received from Mr. G. A. McLean, M. P., in connection with the Day School and teachers' residence erected on the Christian Island Indian Reserve last fall.

In a memorandum dated December 23, 1937, the Director of the Surveys and Engineering Branch advised me that this building had been satisfactorily completed and was ready for use and this Branch took over the building immediately.

I presumed, at that time, that all the accounts covering the cost of the building had been settled. However, in view of Mr. McLean's letter I am referring Mr. Pratt's memorandum to Mr. Wardle and requesting him to supply you with the draft reply for Mr. McLean.

Director.

Mch 29/38

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Offices and Warehouses at Moncton—Toronto—Winnipeg—Saskatoon—Edmonton.

We Sell Everything For the School

INVOICE

Moyer School Supplies, Limited

— Since 1884 —

"CANADA'S SCHOOL FURNISHERS"

106-108 YORK STREET
TORONTO, 2. ONT.

Your #2192

PLEASE REFER TO THIS ORDER NUMBER WHEN WRITING.

24x6962

SOLD TO
SECRETARY
POST OFFICE

Department of Mines and Resources,
Mr. W. M. Bailey, Purchasing Agent,
Ottawa, Ontario.

DATE Jan. 19-38
SHIPPED TO Penetanguishene
VIA CNR ppd
TERMS Net 30 Days

All prices are subject to change without notice. All claims against this Bill must be made on Receipt of Goods.

3	only	#3	New Empire Single Rears	7.00	21	00
1	do	#5	New Empire Single Front		7	00
					28	00

Sales Tax included

IMPORTANT

The goods shown on this invoice are your property, not ours. Be sure to examine Parcels or Cases carefully before signing Freight or Express Receipts. We are not responsible for breakage or damage to goods in transit. Where damage occurs, if you have particulars noted on Freight or Express Receipt and signed by the Agent of the Company, and forwarded to us, we will replace the shipment free of charge, BUT NOT OTHERWISE.

To: Mr. G. A. Lumsden Indian Agent,
Penetanguishene, Ontario.

Kindly return this Invoice with your remittance if receipt is required.
Not responsible for goods sent by mail or sent or received by us for enclosure.
Books sent on regular order not returnable unless by arrangement.
IF PAYMENT IS MADE BY CHEQUE PLEASE ADD EXCHANGE.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mayer School Supplies Limited

ADDRESS 106-108 Yonge Street

Toronto

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
March	24	14 desks supplied as per attached statement	$28.	00

DUPLICATE FOR FILE
50-3-38
Voucher in duplicate detached
for Accountant to par. [illegible]

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G A Gunnsolen
Agent

FORM No. I.A. 506
R 7747

VOUCHER NO.....

DATE March 24/38

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Department of Mines and Resources, Indian Affairs Branch. MAR 29 1938 RECORDS

Office of the Chapleau Island Indian Agency,

March 24 1938

Sir,

I enclose herewith Vouchers Nos. 218,

amounting to $ 28.00 in favour

of Mayer School Supplies, Ltd, 106-108 York St. Toronto Ont.

for Desks for L. School

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

G H Lumsden
Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Established 1889

Formerly of

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTURNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLY CHAIRS

Binder Folio.....

Ledger Folio.....

Our Order No. 23503

Your Order No. 2908

WATERLOO, ONT., February 21/38. 19

Sold to Department of Mines & Resources, Ottawa, Ont.,
c/o Mr. C.A. Lumsden, Indian Agent,
Penetanguishene, Ont.

Shipped by C.N.R. prepaid.
(f.o.b. Penetang)

Terms Net 30 days.

Form 151 10m-9-37-M.P.C.

Interest will be charged on all Overdue Accounts

To	1	#121 Teacher's Desk	25.00
	1	#1562 " Chair	6.50
			$31.50

Sales tax included.

E. & O. E.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Globe Guarantee Co.

ADDRESS Waterloo

Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
March	24	To Teachers Asst and Chaus as per attached Statement	$31.	50

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
30.3.38

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G A Lemsden
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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R

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
MAR 29 1938
RECORDS

Letter No.....

H.Y.'D.

Office of the Caledonia Island Indian Agency,

March 24 1938

Sir,

I enclose herewith Vouchers Nos. 215,

amounting to $ 31.50 in favour

of The Globe Furniture Co. Waterloo, Ontario

for Teacher's desk and chair

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

G H Lamsden

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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No. 9167-25

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

VANCOUVER

ESTATE

MYLES MORLEY

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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384-5

~~6-1-5~~ VOL. 3.

CLOSED

FROM 12/5/33.

TO 24/3/38

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 3)

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Indian Affairs
School Files

(RG 10, Volume 6123)

File 384-1, part 2	Christian Island Agency - Christian Island School - Teachers' - General Administration. 1921 - 1935
File 384-1, part 3	Christian Island Agency - Christian Island United Church Day School - Teachers - General Administration. 1936 - 1947
File 384-3, part 1	Christian Island Agency - Christian Island United Church Day School - Teachers' Salaries. 1933 - 1936, 1941 - 1947
File 384-5, part 1	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1895 - 1918
File 384-5, part 2	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1919 - 1933
File 384-5, part 3	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1933 - 1938
File 384-5, part 4	Christian Island Agency - Christian Island United Church Day School - Building Maintenance - Supplies - Accounts. 1941 - 1948

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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FILE NO. 384-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CHRISTIAN ISLAND
PROTESTANT DAY SCHOOL
BUILDINGS, ACCTS, ETC.

CROSS REFERENCE

6-1-5

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA	23.10.48	KB	E4	V911		17/101
8/11/48	PA	30/10	[illegible]	E4	V118		30/10
18/1/49	P.A.	18/1/49	[illegible]	E4	V.194	CR19	14/1/49
12/2/49	P.A.	10/2/49	[illegible]	E4	20885 Sent to H.E. Gooderham	CR19	10/2
EX'D.	P.A.	16/2/49	[illegible]	E4	Vols 173/179/177	CR19	15/2
25/2/49	P.A.	25/2/49	[illegible]	E4	Vols 208 + 212	CR19	22/2
10/3/49	P.A.	9/3/49	[illegible]	E1	P039532	CR19	9/3
19/7	P.A.	18/7/49	[illegible]	E4	V.29	CR19	18/7
24/9/49	P.A.	24/9	[illegible]	E4	V.136	CR19	23/9
4/11	P.A.	7/11	[illegible]	E4	Memo	CM	1/11
12/1/50	PA	12/1/50	[illegible]	E4	V188	CM10	10/1
6/3	PA	14/3	[illegible]	E-1	16903	CR-5	14/3/50

SCHOOL SERIES

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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No. 6-1-5 VOL.4 VOL.3 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

CHRISTIAN ISLD. U.C. DAY SCHOOL

BUILDINGS, ACCTS. &C.

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Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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6-1-5

Ottawa,
January 3, 1941.

EXD.
1.

Dear Sir:

With reference to your letter of the 28th ultimo the Department approves serving a hot drink at the Christian Island R.C. and U.C. Schools during the months of January and February. It is noted that the expenditure for milk will be 20¢ each school day. It is also noted that you may have to purchase a small additional quantity of cocoa and sugar.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. M.W. McCracken,
Acting Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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PENETANGUISHENE, ~~Jan.4-1941~~ ,193

Department of Indian Affairs,
United Church School, Christian Island, Ont.

TO GENDRON HARDWARE, DR.

GENERAL HARDWARE, PAINTS, ELECTRICAL APPLIANCES

1940			
Nov.	14	To 2 brooms @75	1.50
	23	" 1 galv. pail with cover	75
Dec.	7	" 2 glass 10x15 @17	34
		" 1 glass 7x9	10
	18	" 1 gal. floor oil	80
		" 1 container	10
			$3.59

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Gendron Hardware,

ADDRESS Penetanguishene, Ontario

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Jan. 4	To merchandise supplied for use at the U. C. Indian Day School at the Christian Island Agency as per attached account	$3.59
	Auth. "Urgent"	
	Water pail authorized 6-1-4 October 6th/40	

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to sign

TOTAL $3.59

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. W. McCracken
Agent

FORM No. I.A. 506
R. 143

VOUCHER NO. 230

DATE January 3rd, 1941

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

EXD.
1.

Office of the Christian Island *Indian Agency,*

January 3rd *19* 41.

Sir,

I enclose herewith Vouchers Nos. 230 ,

amounting to $ 3.59 *in favour*

of Gendron Hardware, Penetanguishene, Ontario

for merchandise supplied for use at the U. C. Indian Day School

This expenditure was authorized by Departmental "Urgent"

Letter No. 6-1-4 *dated* Oct. 6th, 1940.

Your obedient servant,

M. W. McCracken

~~Indian Agent~~

M. W. McCracken, In Charge
Christian Island Agency.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch.
JAN 11 1941
REGISTERED

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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6-1-5

OFFICE [redacted] THE
INDIA[redacted]NT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2

Department of Mines & Resources
Indian Affairs Branch
FEB 13 1941
REGISTERED

Christian Island, Ontario,
February 6th, 1941.

Dear Sir:-

With reference to your letter 6-1-5 of January 3rd, 1941 authorizing the hot drink for the months of January and February in the R.C and U.C. schools. When school started it was impossible to secure milk on the Island. Consequently I purchased milk in the canned form at Cedar Point bearing in mind that the expenditure was not to exceed 10¢ per day per room.

In Mr. McCracken's letter of December the 28th, 1940 March the first was suggested as the date of termination for serving this hot drink. I discussed the matter with Mr. McCracken and he says that he intended to have the request cover the month of March also.

I have taken the matter up with the three school teachers concerned and it is their wish to servethe hot drink during the month of March also. As March is one of our winter months I would greatly appreciate the extension till April 1st, as in former years. Can this extension be made?

Your obedient servant,
H.S. Rawlings

H.S. Rawlings, Acting Indian Agent,
Christian Island, Ontario.

Secretary, Indian
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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6-1-5

Ottawa,
February 13, 1941.

Dear Sir:

With reference to your letter of the 6th instant approval is granted for continuing the serving of a hot drink to the pupils of the Christian Island R.C. and Christian Island U.C. Day Schools during the month of March, 1941.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. H.S. Rawlings,
Acting Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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FOLIO.....

Feby 1 1941

M V C. School

Christian Island Band

In Acct. with Thos Lynn Cedar Point

Laurier P.O. Via Penetang Ont.

	2½	Cases Milk	4.32			10	80
	23	lbs Sugar	5			2	00

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Thomas Lynn,

ADDRESS Lavrin, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
March 41.	TO milk and sugar supplied to the Christian Island U. C. JR. &SR. school for the serving of hot drink as per attached accounts.	$12 .80
	Authority 6-1-5 Jan. 3rd, 1941. Jan. Feb.	
	6-1-5 Feb. 13th, 1941.	
Mar. 31.	PAY THIS AMOUNT FOR FILL 12-3-41 Vouchers in duplicate detached for Accountant to pay.	
	TOTAL	$12 .80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H S Rawlings
Agent

FORM No. I.A. 506
R. 142

VOUCHER No. 262

DATE March 10th, 1941.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2

Christian Island, Ontario.
March 10th, 1941.

Dear Sir:-

Enclosed please find voucher no. 262 amounting to $12.80 in favour of Thos. Lynn, Laurin, Ontario, and being in payment for milk and sugar purchased to serve ahot drink during the months Jan., Feb., and Mar in the U. C. JR. &SR. schools. Authorized by letters 6-1-5, Jan.3rd, and Feb.13, 1941.

As mentioned in my letter of Feb. 6th, milk could not be procurred on the Island at that time and was purchased in canned form at Cedar Point.

Iwould recommend the payment of the enclosed voucher.

Your obedient servant,

H.S. Rawlings, Acting Indian Agent,
Christian Island, Ontario.

Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Department of Mines & Resources
Indian Affairs Branch.
MAR 13 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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Penetanguishene, apr 3 1944

M Dept of Indian Affairs

Elastica
Paints & Varnishes
—
Ruberoid Roofing
—
Pratt & Lambert's
Varnishes and
Enamels

IN ACCOUNT WITH

A. R. McDONALD

DEALER IN

HARDWARE, PAINTS, OILS, VARNISHES

CUTLERY, FISHING TACKLE, ETC., ETC.

White Cap
Electric Washing
Machines
—
Radio Supplies
—
Enarco
Oils and Greases

8% interest charged on overdue accounts

Accounts Rendered Monthly

2 Galv Floor oil @ 135	2 70			
2 Brooms @ 75	1 50			
			4	20

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. R. McDonald.

ADDRESS Penetanguishene, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
Apr.	41.	To floor oil and brooms supplied to U. C. school, Christian Island, Ontario, Jr. & Sr. rooms as per attached accounts.	$ 4.	20
		Authority "Urgent"		
		TOTAL	$ 4.	20

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to date

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. S. Lawless
Agent

FORM No. I.A. 506
R. 142

VOUCHER No. 231

DATE April 25th, 1941.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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6-1-v

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D. G

Letter No. file 2

Office of the Christian Island *Indian Agency,*

April 25th *19* 41

Sir,

I enclose herewith Vouchers Nos. 281 *,*

amounting to $ 4.20 *in favour*

of A. R. McDonald, Penetanguishene, Ontario.

for merchandise supplied to U. C. school Christian Isl.

This expenditure was authorized by Departmental
Authority "Urgent"
Letter No. *dated*

Your obedient servant,

H.S. Rawlings

H.S. Rawlings,
Acting *Indian Agent*
Christian Island, Ontario.

Department of Mines & Resources
Indian Affairs Branch.
MAY 1 1941
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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OF... IND...

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch
AUG 14 1941
REGISTERED

Christian Island, Ontario,
June 2nd, 1941.

Dear Sir :-

Enclosed please find requisitions as submitted to me from R. C. and U. C. Indian Day Schools on the Christian Island Reserve.

In connection with Miss Bell's requisition for the teacher's residence U. C. School it is noted that she has asked for a chemical toilet. This seems to me to be badly needed. At present there is no toilet accommodation other than that used by the school children. It is also noted that a chemical toilet is part of the separate school residence equipment.

Your obedient servant,

H. S. Rawlings, Acting Indian Agent,
Christian Island, Ontario.

Encls.

Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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6-1-5

Ottawa, August 15, 1941.

Dear Sir:

With reference to your letter of June 2, you may purchase, for the teacher's residence at the Christian Island United Church Indian Day School, a chemical toilet similar to the one in the teacher's residence at the Christian Island R. C. School. I understand that this can be purchased for approximately $10. 0 from the Gendron Hardware, Penetanguishene, Ont.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. H. S. Rawlings,
Acting Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Simpson King c/o Indian Office.

ADDRESS Christian Island,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Oct	41	To services as carpenter in installing chemical toilet at M.C.A. teacher's residence. It was necessary to cut through inside and outside walls and fit vent pipe	$1.	00
		Authority 6-1-5 Aug. 15/41		
		18 N 41		
		TOTAL	$1.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. S. Rawlings
Agent

FORM No. I.A. 506
R. 534

VOUCHER No. 373

DATE November 10/41

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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6-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
NOV 12 194

Letter No. 2

Agency of the Christian Island *Indian Agency,*

November 10 *19* 41

Sir,

I enclose herewith Vouchers Nos. 373 *,*

amounting to $ 1.00 *in favour*

of Simpson King, c/o Indian Office, Christian Island.

for services as carpenter to install chemical toilet

This expenditure was authorized by Departmental

Letter No. 6-1-5 *dated* Aug. 15/41

Your obedient servant,

H. Rawlings

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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October 11-1941

GENDRON HARDWARE
PENETANG, ONT.

Department of Indian Affairs.
Christian Island.
United Church School.

Oct.	11	To 1 doz. tea spoons	2.00
		" 2 Galv. pails @45	90
		" 10 yards of dish tow-elling @30	3.00
		" 1 lb. floor wax	45
			$6.35

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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October 11-1941

GENDRON HARDWARE
PENETANG, ONT.

Department of Indian Affairs,
Christian Island,
United Church School

1941

Oct.	11	To 1 chemical toilet	$9.00		

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Cendron Hardware,

ADDRESS Penetang,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Oct 41	To chemical toilet suppl ed U.C. School as per attached account.	$9.00
	Authority 6-1-5 August 15th/41	
Oct 41	To materials supplied U.C. School as per attached accounts	$6. 36
	Authority 6-1-4 Sept.22/41.	
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to rev. 13/11/41	
	TOTAL	$15. 36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

H. Shawlings Agent

FORM No. I.A. 506
R. 534

VOUCHER No. 360

DATE November 8th, 1941.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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6-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
NOV 12 19
REGISTERED

Letter No. 365

EX'D

Office of the Christian Island *Indian Agency,*

November 8th *1941*

Sir,

I enclose herewith Vouchers Nos. 360 ,

amounting to $ 15.35 *in favour*

of Gendron Hardware, Penetanguishene, Ontario

for chemical toilet and supplies for U.C. School,

This expenditure was authorized by Departmental

Letter No. 6-1-4 *dated* Sept. 22nd 1941
6-1-5 Aug. 15th 1941.

Your obedient servant,

H S Rawlings

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9070

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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6-1-2

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2

DEPARTMENT OF MINES AND RESOURCES
DEC 19
REGISTERED

Christian Island, Ont.,
December 13, 1941.

Dear Sir :-

Authority has been given by W.S. Arneil, Inspecter of Indian Agencies, to have a door cut between the two classrooms in the U.C. school. This has been needed since the school was built as it has always been necessary for teachers and pupils to get to either classroom by going through the Residence or around the outside; both were very inconvenient.

It seems reasonable to expect that the door would cost in the neighbourhood of $8 to $10. Then, of course, there would be the door frame, and the labour for putting it in. I would say that the approximate cost would be $20.00.

In checking the condition of the school I find that there are other minor repairs needed which should be done at the same time --- such repairs as to window locks, door locks etc. Only in one case has any damage been due to a pupil and that was only a small window in the toilet house.

I would estimate that the entire cost including labour, would not exceed $30.00, and I would recommend making the necessary repairs.

I trust that The Dep't will see fit to grant the abeve-mentioned expenditure and that authority may be given as soon as possible so that the work may be done during the Christmas holidays.

The Secretary,
Indian Affairs Br.,
Ottawa.

Yours truly,

Acting Indian Agent, Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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6-1-5

Ottawa,
December 20, 1941.

Dear Madam:

With reference to your letter of the 13th instant you may expend an amount not exceeding $30.00 in making the necessary repairs to the Christian Island U.C. Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mrs. K.A. Cowan,
Acting Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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6-1-5

[redacted]CE OF THE
[redacted]IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2

Department of Mines & Resources
Indian Affairs Branch
JAN 5 1942
REGISTERED

Christian Island, Ont.;
January 2, 1942. (1942)

Dear Sir :-

Each year it has been the custom for the Teachers of our schools to make hot Cocoa drinks for the children during the winter months. We have felt that this procedure is splendid in that the hot drink each morning seems to give the children the much-needed energy.

I would recommend that, if possible, hot drinks be again granted from now until Easter.

Estimation of supplies are as follows :-

3 tins canned milk (condensed) per day

25 lbs. cocoa per month

30 lbs. sugar per month

3 lbs. salt for flavouring entire period

(The above estimations are for all three schoolrooms, supplies would be divided accordingly)

Condensed milk is preferable at approximately ~~XXXX~~ 10¢ per can, because of sanitation --- also as a general rule there is not enough extra fresh milk on the Island to supply the schools each day.

I would suggest that 100 lb. bag of sugar be purchased and if any were left over it could be kept for the next winter. The cocoa may be purchased in bulk.

I trust that the Dep't. will see fit to grant this expenditure.

I am,
Your Obedient Servant,
Bessie M. Cowan.
Acting Indian Agent,
Christian Island, Ont.

The Secretary,
Indian Affairs Br.,
Ottawa.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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www.collectionscanada.gc.ca

6-1-5

Ottawa,
January 6, 1942.

EXD.

Dear Madam:

With reference to your letter of the 2nd instant the Department approves serving a hot drink at the Christian Island U.C. and Christian Island R.C. Schools from now until Easter. You may arrange for local purchase of the canned milk, cocoa, sugar and salt.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mrs. Bessie M. Cowan,
Acting Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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STATEMENT

Acting agent Mr Cowan January 1 1942

M Christian Island School

In a/c With Thos Lyon Cedar Point -
6 mls -
Lauzon P O Via Penetang

TERMS

	18	lbs Cocoa	49		8	82
	2	Cases Carnation Milk	475		9	50
	1	Bag Sugar			5	00
	3	Bags Salt				30
	2	Cases Carnation Milk	475		9	50
	2	lbs Cocoa	49			98

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Thos. Lynn, Cedar Point via Laurin Ont.

ADDRESS.....

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Feb. /42	To Milk Cocoa, sugar, salt supplied for	$ 37 . 10
	hot drinks for Christian Island	
	school children. ---	
	as per attached Accounts	
	TRIPLICATE FOR FILE	
	18.2.42.	
	Voucher in duplicate attached	
	for Accountant to pay.	
	Authority --- 6-1-5 letter Jan. 6, 1942.	
	TOTAL	$ 37 . 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Beatrice M. Cowan
Acting Agent

VOUCHER No. 464

DATE February 12, 1942.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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6-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. File 2

Office of the Christian Island *Indian Agency,*

February 12 *19*42.

Sir,

I enclose herewith Vouchers Nos. 464 *;*

amounting to $ 37.10 *in favour*

of Thos. Lynn, Cedar Point via Laurin Ontario

for Provisions supplied school children for hot drinks

This expenditure was authorized by Departmental

Letter No. 6-15 *dated* January 6, 1942.

Your obedient servant,

Bessie M. Cowan.

Acting *Indian Agent*

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
FEB 17 1942
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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DAY PHONE 527 NIGHT PHONE 408

IN ACCOUNT WITH

THE TESSIER PLANING MILL

MARCEL J. TESSIER

SASH, DOORS, FRAMES, SHINGLES, LIME, CEMENT, ETC.

"EVERYTHING FOR THE BUILDER"

INTERIOR TRIMMING TRANSIT DRESSING

PENETANGUISHENE, ONT., ~~Feb. 21st~~ 1948

M ~~Department of Indian Affairs,~~

~~Christian Island, Ont.~~

Material Supplied to: United Church School

1	Inside Door Frame	2.00
34 ln.ft.	1 x 4 Pine D4S	.80
30 ln.	Chalk Rail	3.00
30 ln.	Cove Mould	.45
44 ln.	Blackboard Mould Reb. 1E	1.10
10 ln.	" " " 2E	.25
3 lbs.	2½" Fin.Nails	.24
2 lbs.	3" " "	.16
1 only	Mortise Lock Set	1.00
1 pr.	3 x 3 Hinges	.20
1 only	5 Panel Door 2/6 x 6/6 x 1⅜	8.00
	Delivery	5.00
		$22.20

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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DAY PHONE 527 NIGHT PHONE 408

IN ACCOUNT WITH

THE TESSIER PLANING MILL

MARCEL J. TESSIER

"EVERYTHING FOR THE BUILDER"

SASH, DOORS, FRAMES, SHINGLES, LIME, CEMENT, ETC.

INTERIOR TRIMMING TRANSIT DRESSING

PENETANGUISHENE, ONT., Feb. 21st 1942

M Department of Indian Affairs,

Christian Island, Ont.

Material Supplied to: United Church School

1	Inside Door Frame	2.00
34 ln.ft.	1 x 4 Pine D4S	.80
30 ln.	Chalk Rail	3.00
30 ln.	Cove Mould	.45
44 ln.	Blackboard Mould Rab. 1E	1.10
10 ln.	" " " 2E	.25
3 lbs.	2½" Fin.Nails	.24
2 lbs.	3" " "	.16
1 only	Mortise Lock Set	1.00
1 pr.	3 x 3 Hinges	.20
1 only	5 Panel Door 2/6 x 6/6 x 1¾	8.00
	Delivery	5.00
		$22.20

XXXXX

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Tessier Planing Mill

ADDRESS Penetanguishene

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Mar. /42	To Material supplied U.C. School	$ 22 . 20
	as per attached Accounts	
	TRIPLICATE FOR FILE 18-3-42 Voucher in duplicate attached for Accountant to pay.	
	Authority --- Letter December 20, 1941	
	File 6-1-5	
	TOTAL	$ 22 . 20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Beaulieu M. Cayen Acting Agent

VOUCHER No. 489

DATE March 10, 1942.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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6-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. File 2

Office of the Christian Island *Indian Agency,*

March 10 *19* 42

EXD.

Sir,

I enclose herewith Vouchers Nos. 489 *,*

amounting to $ 22.20 *in favour*

of Tessier Planing Mill, Penetanguishene, Ont.

for Material supplied to U.C. School

This expenditure was authorized by Departmental

Letter No. 6-1-5 *dated* December 20, 1941

Your obedient servant,

Bessie M. Cowan.
Acting *Indian Agent*

Department of Mines & Resources, Indian Affairs Branch, MAR 17 1942 REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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March 27-1942

GENDRON HARDWARE
PENETANG, ONT.

Department of Indian Affairs,
Christian Island United Church and
R.C.Schools.

1942		
Jan.9	To 2 brooms @1.15	2.30
	" 2 brooms @95	1.90
	" 1 snow shovel	1.10
		$5.30

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Cendron Hardware .....

ADDRESS ..... Penetanguishene .....

..... Ontario. .....

.....

DATE	SERVICE	AMOUNT
Mar./42	To Goods supplied U.C. & R.C. Schools as per attached Accounts;	$ 5 . 30
	TRIPLICATE FOR FILE 9/4/42 Voucher in duplicate detached for Accountant to pay.	
	Authority -- Urgent	
	TOTAL	$ 5 . 30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Beasie M. Corman
Acting Agent

VOUCHER No. 511

DATE March 31, 1942.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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6-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. File 2

Office of the Christian Island *Indian Agency,*

March 31 *19*42

Sir,

I enclose herewith Vouchers Nos. 511 *,*

amounting to $ 5.30 *in favour*

of Gendron Hardware, Penetanguishene Ontario.

for Goods supplied U.C. & R.C. Schools

This expenditure was authorized by Departmental Urgent

Letter No. *dated*

Your obedient servant,

Bessie M. Cowan.

Acting *Indian Agent*

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
APR 8
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March 27-1942

GENDRON HARDWARE
PENETANG, ONT.

Dept. of Indian Affairs.
Christian Island United Church School.

1941				
Dec.19	To 1 mirror		75	
	" 1 Aladdin chimney		45	
Voucher 513	" 1 " Mantle		45	
	" 24 rolls of toilet payer	2.00		3 65
31	" 3 window locks		30	
	" 3 glass 8x10 @10		30	
	" 2 door bolts @25		50	
Voucher 514	" 1 lb. putty		10	1 28
		$4.93		4 93

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Gendron Hardware

ADDRESS Penetanguishene

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Mar./42	To Goods supplied U.C. School, Christian Island, as per attached Accounts.	$ 1 . 28
	TRIPLICATE FOR FILE 6-4-42. Voucher in duplicate detached for Accountant to pay.	
	Authority -- 6-1-5 letter December 20, 1941.	
	TOTAL	$ 1 . 28

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Bessie M. Cowan
Acting Agent

VOUCHER No. 514

DATE March 31, 1942.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Gendron Hardware

ADDRESS Penetanguishene,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Mar./42	To Goods supplied to U.C. School, and Residence, Christian Island, as per attached Accounts.	$ 3 . 65
	Authority -- 6-1-4 letter November 19, 1941.	
	TRIPLICATE FOR FILE 9.4.42. Voucher in duplicate detached for Accountant to pay.	
	TOTAL	$ 3 . 65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Bessie M. Cowan. Acting Agent

VOUCHER No. 513

DATE March 31, 1942.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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OFFIC[redacted] THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2

6-1-5

Christian Island, Ont.,
March 31, 1942.

Dear Sir :-

Herewith please find Vouchers Nos. 513 and 514 in favour of Gendron Hardware, Penetanguishene Ontario, amounting to $[redacted] and $1.28 respectively, for goods supplied U.C. School Christian Island, as per Attached Accounts. Authority Respectively, 6-1-4 letter Nov.19/41, and 6-1-5 letter December 20, 1941.

Mr. Gendron apparently did not understand that there should have been two separate Accounts for the amount as rendered. Rather than delay matters I have made two separate Vouchers for payment, and have indicated on the Accounts the proper totals for each bill. I trust that this procedure will meet with approval and that payment of the enclosed Vouchers will be made.

Your Obedient Servant,
Bessie M. Cowan.
Acting Indian Agent,
Christian Island, Ont.

The Secretary,
Indian Affairs Branch,
Dep't. Mines & Resources,
Ottawa.

APR 3 1942
DEPARTMENT OF MINES AND RESOURCES

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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6-1-5

EX'D.
A.

Ottawa,
April 10, 1942.

Dear Madam:

The Department finds it necessary to return your voucher No. 515. On the note attached to the voucher it is shown that both Monague and King were employed in repair work at the Christian Island U.C. School. However, payment of the total amount shown on the account is requested for Monague. Before cheque can be issued in this manner it will be necessary to attach to the voucher a receipt from King.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mrs. Bessie M. Cowan,
Acting Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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Ladies' Ready-to-Wear | House Furnishings | Dry Goods

P. A. Charlebois

Phone 218 | Main Street

Penetanguishene, Ont., April 18th 19/42

United Church School
Christian Island

Dec. 19/41 - 20 yds curtain material @ 35¢ yd. = 7.00
Jan. 28/42 - 2 pr. curtains @ $1.00 ea. = 2.00

Balance due - $9.00

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO P. A. Charlebois

ADDRESS Penetanguishene

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Apr. /42	To Material supplied U.C. School	$ 9.00
	Christian Island, as per attached	
	Accounts.	
	Authority - 6-1-4	
	letter November 19, 1941.	
	TRIPLICATE FOR FILE	
	28.4.42.	
	Voucher in duplicate detached	
	for remittance to Dun.	
	TOTAL	$ 9.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Bernard M. Connors
Acting Agent

VOUCHER No. 10

DATE April 21, 1942.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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6-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. File 2

Office of the Christian Island *Indian Agency,*

April 21 *19*42

Sir,

I enclose herewith Vouchers Nos. 10

Department of Mines & Resources
Indian Affairs Branch
APR 28 1942
REGISTERED

amounting to $ 9.00 *in favour*

of P.A. Charlebois, Penetanguishene, Ontario.

for Material supplied U.C. School, Christian Island.

This expenditure was authorized by Departmental

Letter No. ~~6-144~~ *dated* November 19, 1941

Your obedient servant,

Bessie M. Cowan.

Acting *Indian Agent*

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Douglas Monague, c/o Indian Office

ADDRESS Christian Island, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE	SERVICE	AMOUNT
Mar./42	To Labour installing door in Classroom,	$ 6.40
	and other repair work in U.C. School,	
	as per attached time sheet.	
	TRIPLICATE FOR FILE	
	D-4-43.	
	Voucher in duplicate attached	
	to Accountant to pay.	
	Authority -- 6-1-5	
	letter December 20, 1941.	
	TOTAL	$ 6.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Bessie M. Cowan
Acting Agent

VOUCHER No. 515

DATE March 31, 1942.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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6-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. File 2 1066

Office of the Christian Island *Indian Agency,*

March 31 *19*42

Sir,

I enclose herewith Vouchers Nos. 515 *,*

amounting to $ 6.40 *in favour*

of Douglas Monague, c/o Indian Office

for Installing Classroom door & repair work in U.C. School

This expenditure was authorized by Departmental

Letter No. 6-1-5 *dated* December 20, 1941.

Your obedient servant,

Bessie M. Cowan.

Acting *Indian Agent*

The Secretary,

Indian Affairs Branch,

Department of Mines and Resources,

Ottawa

Form No. I.A. 518

Department of Mines & Resources Indian Affairs Branch. MAY 4 1942 REGISTERED

Department of Mines & Resources Indian Affairs Branch APR 8 REGISTERED

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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Christian Island

U.C. School

[redacted]table 16 chairs -

for Pawnang Kids

3 at each side -

no available space for -

33 pupils -

24 seats -

Miss Elford's room -

Christian Island School -

United Church School -

per Mr Phalen

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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Junior
Arithmatic
Grades 5. 6. 7 + 8
Ed. Book. Co. Toronto

2 — 8
2 — 7
4 — 6
5 — 5

United Church School
Christian Islands

Preparation for Entrance Exam
Boys and girls

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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6-1-5

Ottawa,
October 20, 1942.

Dear Sir:

On his recent visit to the reserve, Mr. Arneil was requested by the teacher of the Christian Island U.C. School to secure a kindergarten table and six chairs for the primary children. It is extremely difficult to secure this type of equipment at the present time and it has occurred to me that there may possibly be an Indian on the Christian Island Reserve who could erect a suitable table and two benches. You may purchase the material required and make the necessary arrangements to have an Indian do this work. The cost should be kept as low as possible.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. G.E. Hurl,
Indian Agent,
Christian Island, Ont.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to John Swenor
Penetang, Ont.

Address.....

.....

.....EX'D.

DATE	SERVICE	AMOUNT
Aug, 28/42	Truckage charges from Penetang, to cedar point	
	30 miles	$3.00
	To be paid from Vote 76	
	there were 2 pcs. for R.C. Sch.	
	and 2 " " R.C. "	

TRIPLICATE FOR FILE
Voucher in duplicate to Chief Clerk
for Accountant to sign

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

E. E. Hurd
.....Agent

VOUCHER No. 147

DATE October 14 1942

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Fredrick Assance C/O Agency Office

Address Christian Island

DATE	SERVICE	AMOUNT	
Nov. 22 14/42	Helping to repair and clean pipes at the		
	U. C. School 2 Hours @ 25 cents per hr.		50
	Urgent Vote 76		
			50

TRIPLICATE FOR FILE

10.12.42

Voucher in duplicate attached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

G. E. Hurl

VOUCHER No. 1864

DATE December 4 1942

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Douglas Monague C/O Agency Office.....

Address...Christian Island.....

.....

.....

DATE	SERVICE	AMOUNT
Nov. 14 /42	Cleaning smoke pipes and repairing heat pipes	
	at U.C. School 2 Hours @ 25	50
	EX'D. A	
	DUPLICATE FOR FILE Voucher in duplicate attached for Accounting to pay. 10/12.42	
	Urgent, Vote 76	
		50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

E. E. Hurl
Agent

Voucher No. 183

Date December 4 1942

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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December 1-1942

GENDRON HARDWARE
PENETANG, ONT.

Dept. of Indian Affairs,
Christian Island United Church School,

1942

June	2	To 1 gal. Chemical for Toilet	$1.75

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Gendron Hardware,

Address Penetang, Ontario;

DATE	SERVICE	AMOUNT
June 2/42	1 Gallon toilet chemical as per attached invoices	
		$ 1.75
	TRIPLICATE FOR FILE Voucher in duplicate attached for signature and remit to payee	
	21x2=42	
	To be pai from Vote 76	
		$ 1.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

F.E. Hurl
Agent

VOUCHER NO. 198

DATE December 12 1942

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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2800 Sp 1943
3000 fall 1943
2800 Sp 1944
8600
Whole Bal Oct 1944

1944
6202
2348
1134

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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Hot Drink Requirements for U. C. School

January until Easter — Christian Island

3½ cases canned milk (168 tins, large)
18 lbs. Cocoa
30 lbs. sugar
1 box salt

H. G. Cowan

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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R. C. School.
Dec. 8th. 1942.

Dear Mr. Hurl:

We would like to have school on Saturday so as to finish up the school term on the 18th, in case we have a chance to go across for a few days. Will that be o. k with you?

2/ We will need stove wood in a very few days.

3/ If the children are given cocoa from Jan. 4th to the 1st. of April or until Easter. We will need at least 62 cans of milk (allowing one can for each school day) 5 or 6 pounds of cocoa. and about 30 pounds of

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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sugar. That allows ¼ pounds of sugar per child over the three months. I think this would be the least we could do with for the children.

Now, about the split peas, you could do what you think best. If you think the children should have them, Sister will be glad to prepare the soup. We leave it to your judgment.

Sincerely —
Sister Agnes Black

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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6-4-5

OFFIC[redacted]TH
INDI[redacted]GEN

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Christian Island, Jan 6 1943

The Secretary Indian Affairs Branch Dept, Mines &. Resources

I am informed that it is the custom to provide some noon day drinks for the school children for the winter months, I will inclose for your consideration the lists which I have recieved from Mr. Cowan, and Sister Black.

I presume I will have to be given special permision to buy the sugar requirements.

This would mean that we would need 5 cases of milk.
50 lbs. Sugar
24 lbs. Cocoa
2 boxes of salt
10 lbs. split peas

Your early reply is anticipated.

S. E. Shearl

Acting Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
JAN 9 1943
REGISTERED

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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6-1-5

Ottawa,
January 11, 1943.

EX'D.

Mr. G.E. Hurl, Acting Indian Agent, Christian Island, Ont.

I have your letter of the 6th instant, with reference to providing a hot drink at the Christian Island R.C. School. It has been our custom to supply a hot drink at both the Christian Island R.C. and the Christian Island U.C. Schools for the months of January, February and March. You may do so this year and purchase the quantities of milk, sugar, cocoa, salt and split peas that you believe are needed at both schools. The total cost of these articles last year was in the vicinity of $40.00 and the expenditure this year should not exceed this amount by any large sum.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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MIDLAND, ONT., Dec 19th, 1942

M[illegible]dian Affairs Branch (United Church

Department of Mines & Resources

TO HARTMAN BROS., DR

HARDWARE

ACCOUNTS DUE WHEN RENDERED
TEN PER CENT INTEREST CHARGED ON ALL OVERDUE ACCOUNTS.

SAWMILL AND SHIP SUPPLIES. HARDWARE OF ALL KINDS. TINWARE. STOVES. PAINTS. OILS. ETC.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
	Forward		20 45		
Dec 12	1 doz 2" No.12 wood screws		10		
	1 : 1½ No.12 : :		08		
	2 : 1½ No.8 : :		10		
Dec 12	finishing nails		20		
	1 only centre punch		25		
			21 18		

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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MIDLAND, ONT., Dec 18th, 1942

M Indian Affairs Branch (United Church)

Department of Mines & Resources

TO HARTMAN BROS., DR

HARDWARE

ACCOUNTS DUE WHEN RENDERED
TEN PER CENT INTEREST CHARGED ON ALL OVERDUE ACCOUNTS.

SAWMILL AND SHIP SUPPLIES. HARDWARE OF ALL KINDS. TINWARE. STOVES. PAINTS. OILS. ETC.

DATE	ARTICLES	FOLIO	DEBIT	CREDIT	TOTAL
Oct 10	24 pkgs paper Towels		4 80		
	24 rolls Toilet Paper		2 00		
	1 water pail		1 95		
	1 large lamp glass		15		
	1 Alarm Clock		1 75		
	plus Government Tax		44		
	2 gals Toilet Disinfectent		3 00		
21	1 only hand drill		3 65		
	1 : key hole saw		65		
	1 doz coping saw blades		30		
	3 lbs. 2½" common nails		18		
	3 : 3" : :		18		
	1/2 Lb finishing nails		15		
	1 Lb. finishing nails		10		
	1½ Lb common nails		15		
	1½ Lb : :		15		
	3 Doz. screw nails		15		
	1 only auger bit		70		
			20 45		
	Forward				

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Hartman Bros., Hardware.

Address Midland Ontario.

DATE	SERVICE	AMOUNT	
Oct, 10/42	As per attached invoices Class-room Material.	14.	09
Oct, 21/42	" " " " Vocational training.	6.	36
Dec, 12/42	" " " " " "		73
	Authority.		
	Yours of September 23rd. 1942 File 6-1-4		
	20-1: 113		
		$ 21.	18

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

FORM No. I.A. 506
Req. 1265

E. E. Hurl
Agent

VOUCHER No. 232

DATE January 12 1943

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to McDonald's Hardware,

Address Penetang, Ontario.

EX'D.

DATE	SERVICE	AMOUNT
Jan, 26/43	To goods as per attached invoices.	$ 2.35
	Urgent, To be paid from vote 76 U. C.	
	For use in Indian Day School.	
	9-2-43 Detached	
		$2.35

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

G. E. Hurl
Agent

236
Voucher No.....

February, 4, 1943
Date.....

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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STATEMENT

FOLIO.....

Jan. 30th 1943

M. L. & R. C. Scrivens

In Acct. with R. Marselus

TERMS						
		lbs.				
Jan.	30	30 Kalona Cocoa @	18		$	40
"	"	25 Cooking Pears @	7		1	75
"	"	5 C S Milch Kühe @ 1.15 per Day			23	00
"	"	2 pkgs Salt @ 10				20
					30	35

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to R. Marsden & Son

Address Christian Island, Ontario;

EX'D.

DATE	SERVICE	AMOUNT
Jan. 30/43	To goods supplied to U.C. & R.C. Schools	
	as per attached invoices.	$ 30.35
	Authority, yours of January 11,1943	
	File 6-1-5	
	40.00 30.35 9.65	
	18.2.43	
	TRIPLICATE FOR FILE Voucher to be returned for Amendment to pay.	
		$ 30.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

G. E. Hurst
Agent

VOUCHER NO. 250

DATE February 15, 1943

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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DAY PHONE 527 NIGHT PHONE 408

IN ACCOUNT WITH

THE TESSIER PLANING MILL

MARCEL J. TESSIER

SAS[illegible] DOORS, FRAMES, SHINGLES, LIME, CEMENT, ETC.

"EVERYTHING FOR THE BUILDER"

INTERIOR TRIMMING TRANSIT DRESSING

PENETANGUISHENE, ONT., Jan. 30th 1943

M Department of Indian Affairs,

Material delivered to U.C.School, Christian Island,Ontario.

To:	3 pcs. Plate Glass 12 x 34 7/8	6.00
	2 pcs. 1 x 12 - 6' Pine D4S	.96
	2 lbs. 2½" Fin.Nails	.20
		$7.16

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to The Tessier Pleaning Mill,

Address Penetang, Ontario.

DATE	SERVICE	AMOUNT
Jan30,1943	To ~~gas~~ material supplied to U.C. School,	
	as per attached invoices.	$ 7. 16
	Authority, Letter Oct,20,1942. for $ 1.16 Sub 6-1-5	
	Urgent, Non draft glass $ 7.00	
	TRIPLICATE FOR FILE 4-1-43 Voucher in duplicate detached for Accountant to sign	
		$ 7. 13

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

FORM No. I.A. 506
Req. 1265

G. E. Hurl
Agent

Voucher No. 268

Date March 1, 1943

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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END OF REEL

FIN DE LA BOBINE

Indian Affairs. (RG 10, Volume 6123, File 384-5, part 4)

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